

Mayer, Brown, Rowe & Maw LLP

06020525

Delphi Corporation
IT Outsourcing Services Contract

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Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
08/01/06	Chandler, Paul A.	Meeting with EDS to negotiate Schedule 3 documents (10.5).	10.50
08/01/06	Herrmann, Kristina K.	Negotiations with EDS.	11.00
08/01/06	Prinsley, Mark A.	Perusal Preparation & Consideration data protection disc with LR re agency of US parent for EU affiliates	0.30
08/01/06	Rodger, Laura	European data protection issues, attendance with MAP, documentation (1.0), e-mailing revised doc to EDS, further e-mail of advice to client (.50).	1.50
08/01/06	Roy, Paul J. N.	Call with David Guedry, counsel for EDS to discuss Delphi positions on the legal open issues on which Delphi had further comment. Communication of open issues to Delphi based on discussion with D. Guedry(0.80). Revisions to EDS MSA and transmittal of same to Delphi (1.00)	1.80
08/02/06	Chandler, Paul A.	Meeting with EDS to negotiate Schedule 3 documents (6.0); internal meeting with Delphi/TPI to discuss review of SOWs (0.6); reviewing and commenting on SLA exception proposal from J. Schneider (0.4).	7.00
08/02/06	Chandler, Paul A.	Call with M. Purrell regarding service hours (0.3).	0.30
08/02/06	Herrmann, Kristina K.	Negotiations with EDS (5.0); Revised schedules (5.20).	10.20
08/02/06	Roy, Paul J. N.	Review and comment to EDS response to open issues (2.00). Revision of EDS MSA and transmittal to Delphi (8.80).	10.80
08/03/06	Chandler, Paul A.	Call with Delphi and TPI teams regarding EDS SOWs (3.4); conferring with P. Roy on status issues (0.3); drafting revisions to EDS SOWs and distribution to EDS team (2.8); conferring with K. Herrmann on status of schedules for EDS and HP (0.5); reviewing HP assumptions sent by J. Henderson (HP counsel) (0.4); conferring with K. Herrmann on revisions to SOWs and SLAs (0.6).	8.00
08/03/06	Herrmann, Kristina K.	Revised schedules (11.0); call with Delphi and TPI (3.30).	14.30
08/03/06	Roy, Paul J. N.	Further revisions to EDS MSA redraft of transmittal of additional changes to M. Loeb (0.50). Redraft of HP MSA and transmittal of same to Delphi (7.20). Redraft of HP Schedule 4 and transmittal to Delphi (2.30). Redraft of EDS Schedule 4 (0.80).	10.80

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
08/04/06	Chandler, Paul A.	Drafting comments to HP assumptions (1.2); drafting revisions to Schedule 3-B (1.0); call with TPI/Delphi on schedules (2.5); call with T. McCabe and P. Roy regarding outstanding issues (1.5).	6.20
08/04/06	Herrmann, Kristina K.	Call with Delphi and TPI re: schedule status (0.80); revised schedules (2.20).	3.00
08/04/06	Roy, Paul J. N.	Completed redraft of EDS Schedule 4 and transmittal of same to Delphi (1.30). Review and comment on assumptions document provided by HP and conferred with T. McCabe and P. Chandler re same (2.00). Call with T. McCabe to review all MSA open issues for EDS and HP (2.50).	5.80
08/05/06	Chandler, Paul A.	Drafting revisions to Schedule 3-B for EDS and distributions to TPI/Delphi (6.5).	6.50
08/05/06	Roy, Paul J. N.	Redraft of HP MSA based on comments from I. Seipke and correspondence with I. Seipke re same. (1.30). Review and comment on presentation for Board of Directors (1.00)	2.30
08/06/06	Chandler, Paul A.	Revising Schedules 3 and 3-C for EDS and distribution to TPI/Delphi (3.2).	3.20
08/06/06	Roy, Paul J. N.	Review and comment on presentation to Board of Directors and presentation subsequently received for UCC (2.20). Review of open issues correspondence with HP and response to HP regarding question on ARD (0.50). Incorporation of revisions into HP MSA (1.00). Conferred with P. Chandler re service level exceptions requested by EDS (0.30).	4.00
08/07/06	Chandler, Paul A.	Conferring with P. Roy regarding SLA exceptions and change management for EDS (Section 9.6) (0.2); calls with TPI/Delphi regarding Schedules 3-B for EDS (5.5); revising Schedule 6 and 6-B (1.7); revising CSL 2.3 for EDS (0.4); reviewing and revising HP SOWs (2.5); distributing SOWs to HP (0.3); revising Schedule 3-B for EDS and distribution to TPI (0.8); reviewing SLA exceptions from J. Schneider (0.3).	11.70
08/07/06	Herrmann, Kristina K.	Call with Delphi and TPI re: EDS SLAs (1.80); revised HP schedules and subsidiary schedules for both vendors (8.0).	9.80
08/07/06	Roy, Paul J. N.	Review of indemnity slide for board and UCC presentation (0.30). Conferred with P. Chandler re Service Level exceptions requested by EDS (0.50). Revision of EDS MSA to incorporate comments received and transmittal to same with explanations to Delphi (4.00). Revision of HP MSA to incorporate comments received and transmittal of same with explanations to Delphi (3.00).	7.80

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
08/08/06	Chandler, Paul A.	Reviewing Schedules 6, 14, 8, 13, 16 and 17 (1.8); call with TPI/Delphi regarding Schedules 3-B for EDS (4.6); call with J. Piayza regarding Schedule 4 (2.2); revising Schedule 3-B for EDS and distribution to TPI/Delphi (3.4).	12.00
08/08/06	Herrmann, Kristina K.	Call with Delphi/TPI re: EDS SLAs (1.30); revised schedules (7.0).	8.30
08/08/06	Roy, Paul J. N.	Correspondence with Delphi re distribution of MSAs. Revisions to MSAs for distribution to EDS and HP and distribution of same (1.00) Review of and comment on Schedule 23 markups provided by service providers and transmittal to same to Delphi (0.80). Review and comment on Delphi Travel policy proposed to be attached as a schedule to the MSA and correspondence with I. Seipke re same (0.80). Call with Delphi finance team to review revised drafts of schedule 4 for each service provider (2.50). Correction to MSA draft distributed to HP and transmittal of corrected version with explanation (0.30). Conferred with P. Chandler re Service Level exceptions proposed by EDS and interplay of same with MSA provisions (0.50)	5.90
08/09/06	Chandler, Paul A.	Call with TPI and Delphi regarding Schedule 3-B (4.8); reviewing Schedules 4-F and 4 (0.8); revising Schedule 3-B (2.0); confirming with P. Roy on MSA issues (0.5); call with J. Schneider regarding SLA exclusions (0.4); revising EDS Schedule 3-B and HOP documents and Schedule 4-F (3.4).	11.90
08/09/06	Herrmann, Kristina K.	Call with Delphi and TPI re: Schedule 3-B (2.0); revised schedules (6.50).	8.50
08/09/06	Roy, Paul J. N.	Call with HP to review open issues in MSA.	2.80
08/10/06	Chandler, Paul A.	Revising 4-F and distribution to B. Warden (2.0); call with D. Van Sickle et al. regarding procurement processes and Schedule 2.2 (0.9); drafting revisions to Schedules 3, 3-B, 3-C and 3-F for EDS and HP, and distributing to Delphi/TPI (3.5); call with K. Smilie regarding negotiation schedules (0.5); reviewing and commenting on Schedules 9, 10, 11 and 13-A (2.7); calls with M. Parrell regarding status of schedule review (0.6); conferring with K. Herrmann on review of schedules (0.5)	10.70
08/10/06	Herrmann, Kristina K.	Calls with Delphi and TPI (1.30); revised schedules (8.0).	9.30
08/10/06	Roy, Paul J. N.	Call with Delphi finance team to review discussions with EDS and HP on open points and changes required to Schedule 4 (1.00). Call with M. Loeb re approval process within Delphi and issues in EDS and HP Agreements (1.00). Call with EDS and Delphi to discuss open issues in MSA (3.00). Call with Darrin	6.50

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		Vansickle, Joe Piazza, and procurement subject matter experts to discuss description of procurement scope of services in Schedule 2.2 and associated provision in MSA (1.00). Discussion with P. Chandler about timing and process for review of schedules to MSA (0.50).	
08/11/06	Chandler, Paul A.	Reviewing Schedules 16 and 17 (2.0); conferring with K. Herrmann on Schedule 2.1 and 2.2 issues (0.5); calls with Delphi/TPI on Schedule 3 comments (2.5); call with M. Loeb and P. Roy on scheduling issues (0.8); drafting status/priority list for schedules (0.7); distributing schedule 3, 3-B, 3-C and 3-F to EDS and HP (0.7).	7.20
08/11/06	Herrmann, Kristina K.	Call with Delphi and TPI (2.30); revised Transition Plan and other schedules (5.0).	7.30
08/11/06	Roy, Paul J. N.	Correspondence with Joe. Piazza re finance questions on MSA open issues (0.80). Revisions of HP Schedule 4 (pricing) and transmittal of same to Delphi (3.00). Revisions of EDS Schedule 4 (pricing) and transmittal of same to Delphi (1.50).	5.30
08/12/06	Herrmann, Kristina K.	Revised Transition Plan (EDS).	3.00
08/12/06	Roy, Paul J. N.	Revision to the HP MSA to incorporate changes since last discussion and transmittal of same together with an open issues list to Delphi (2.50). Revision to the EDS MSA to incorporate changes since last discussion and revisions to corresponding open issues list (2.70).	5.20
08/13/06	Herrmann, Kristina K.	Revised Transition Plan (EDS).	3.30
08/13/06	Roy, Paul J. N.	Completed revisions to EDS MSA and corresponding open issues list and transmittal of same to Delphi.	3.50
08/14/06	Chandler, Paul A.	Call with J. Voly regarding Schedules 10 and 11 (0.6); reviewing P. Roy comments regarding Schedule references in MSA (0.3); responding to document requests from M. Ruck (0.3); calls with I. Seipke regarding Schedules 10, 11 and 12 (1.5); drafting form escrow agreement and distribution to Delphi (2.2); reviewing markup of EDS transition plan (Sch. 2) (1.2); reviewing EDS comments to Sch. 1 and 2 (1.5); call with J. Chattaway; reviewing proposed Amendment No. 2 (.50).	8.10
08/14/06	Herrmann, Kristina K.	Revised schedules.	4.30

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
08/14/06	Herrmann, Kristina K.	Revised schedules.	5.70
08/14/06	Roy, Paul J. N.	Review of Schedule 4 emails and open issues in preparation for call with Delphi (0.80). Call with Delphi finance team to review issues for Schedule 4 (pricing) drafts for EDS and HP (1.00). Revisions to Schedule 4 drafts and transmittal of same to Delphi (1.50). Conferred with P. Chandler to discuss status of schedules and strategy for addressing open issues (0.50).	3.80
08/15/06	Chandler, Paul A.	Meetings with EDS to negotiate Schedules 1 and 2; (10.5); reviewing HP documents (2.0).	12.50
08/15/06	Herrmann, Kristina K.	SOW negotiation with EDS (10.50); revised schedules (3.0).	13.50
08/15/06	Roy, Paul J. N.	Review of comments by I. Seipke on open issues in EDS and HP MSAs.	0.50
08/16/06	Chandler, Paul A.	Meeting with HP to negotiate Schedules 1 and 2 (11.0); reviewing EDS SLA documents (0.80).	11.80
08/16/06	Herrmann, Kristina K.	SOW negotiation with HP (8.0); meeting with Barry Walmsley and Joe MaGrady re: Transition Plans (1.0); revised schedules (1.30).	10.30
08/16/06	Herrmann, Kristina K.	Revised schedules.	5.30
08/16/06	Roy, Paul J. N.	Review of Delphi Travel policies provided by I Seipke and response re same.	0.20
08/16/06	Roy, Paul J. N.	Call with finance team and TPI to review Schedule 4-H (Termination Charges).	1.00
08/17/06	Chandler, Paul A.	Meetings with EDS to negotiate Schedule 3-B (11.5); reviewing HP markup of Schedule 3 (0.80).	12.30
08/17/06	Herrmann, Kristina K.	SLA negotiations with EDS (4.30); revised schedules (5.0)	9.30
08/17/06	Rodger, Laura	Telephone from CM in France re European data protection issues	0.40
08/17/06	Roy, Paul J. N.	Redraft of Schedule 4-H based on discussions with Delphi finance team and transmittal of same to Delphi (1.60). Review of Schedule 4-F markups and responses from TPI to open issues, and call with TPI to discuss issues (2.40). Review and comment on EDS's revisions and comments to Global Master Data	7.60

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<u>DESCRIPTION OF LEGAL SERVICES</u>			
<u>Date</u>	<u>Timekeeper Name</u>		<u>Hours</u>
		Protection attachment to EDS MSA, and comparison to provisions in MSA (3.00). Review and comment on EDS's response to Delphi's markup of Sections 11.4 and 12.1 of the MSA, and transmittal of comments to Delphi (0.60).	
08/18/06	Chandler, Paul A.	Meeting with HP to negotiate Schedule 3, 3-A, 3-B, 3-C (8.80); conferring with K. Herrmann on Schedules (0.5).	9.30
08/18/06	Herrmann, Kristina K.	Revised schedules.	7.00
08/18/06	Roy, Paul J. N.	Correspondence with Delphi re open issues in EDS agreement, and incorporation of changes.	4.00
08/19/06	Chandler, Paul A.	Revising HP Schedule 3, 3-B, 3-C and 3-F, and EDS 3 and 3-F and distribution to Delphi and TPI (11.0).	11.00
08/19/06	Herrmann, Kristina K.	Reviewed and commented on revised drafts of SLAs.	3.20
08/20/06	Chandler, Paul A.	Reviewing and revising HP and EDS Schedules 1 and 2, and distribution to TPI and Delphi (4.0).	4.00
08/20/06	Roy, Paul J. N.	Revision of EDS and HP MSAs to incorporate comments, and update of open issues lists to conform to redraft (1.70). Transmittal of same to service providers and Delphi (0.30).	2.00
08/21/06	Chandler, Paul A.	Drafting revisions to EDS and HP documents (1.5); conferring with P. Roy and K. Herrmann on outstanding issues (1.2); calls with Delphi and TPI regarding Schedules 1, 2 and 3 (5.5); reviewing miscellaneous schedules and outstanding issues (1.4).	9.60
08/21/06	Herrmann, Kristina K.	Revised schedules (7.80); calls with TPI and Delphi re: various schedules and SLA/SOW re-drafts (2.0).	9.80
08/21/06	Roy, Paul J. N.	Conferred with P. Chandler re status of SOWs and Service Level schedules (0.50). Review of procurement mechanism and flow chart provided by Darrin Vansickle (0.20). Call with Jim Voelz of TPI regarding EDS Schedule 4-F, review and comparison of J. Voelz's comments, and revision of EDS Schedule 4-F (3.00). Review of comments from D. Berberich on open tax issues in EDS MSA (0.30).	4.00
08/22/06	Chandler, Paul A.	Call with EDS and Delphi to negotiate Schedules 1-3 (11.50); drafting server	12.00

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		image build insert for HP and distribution to K. Smilie (0.5).	
08/22/06	Herrmann, Kristina K.	Negotiation with EDS on SLAs and SOWs.	12.00
08/22/06	Roy, Paul J. N.	Revision of the EDS Schedule 4-F and transmittal to TPI (2.00). Call with J. Voelz re EDS Schedule 4-F redraft, and review of J. Voelz comments, and revision and HP and EDS Schedule 4-Fs and transmittal of revised drafts to TPI (2.00). Call with EDS of MSA open issues and revision and transmittal of open issues list (3.00).	7.00
08/23/06	Chandler, Paul A.	Calls with HP to negotiate Schedules 1, 2 and 3 (8.30); reviewing and drafting language inserts for schedules (0.70); reviewing escrow agreement (0.80); revising NDA (0.5); reviewing Build Center SLA language from G. Denton (0.3); reviewing and revising draft transition and transformation plans (1.4).	12.00
08/23/06	Herrmann, Kristina K.	Negotiations with HP re: SOWs and SLAs (8.40); revised schedules (3.0).	11.40
08/23/06	Roy, Paul J. N.	Call with D. Berberich and I. Seipke on tax provisions for EDS MSA, revision of language and transmittal to Delphi (3.20). Call with Delphi and HP on MSA open issues (2.00). Call with J. Voelz of TPI on revisions to EDS Schedule 4-F and revision to same and transmittal to J. Voelz for distribution to EDS (1.50).	6.70
08/24/06	Chandler, Paul A.	Call with EDS and Delphi to negotiate Schedules 2 and 3 (11.70); reviewing Section 11.3 of MSA for EDS (0.30).	12.00
08/24/06	Herrmann, Kristina K.	Negotiations with EDS re: SLAs and other schedules (9.40) revised schedules (2.0).	11.40
08/24/06	Rodger, Laura	Documentation re EU data protection schedule (1.80) and tel to CM (1.80).	3.60
08/24/06	Roy, Paul J. N.	Conferred with P. Chandler re: SOW and Service Level issues in discussions with Service Providers (0.50). Revision of EDS tax provisions document based on comments by D. Berberich and I. Siepke, and transmittal of revised document to I. Siepke for transmittal to EDS (1.00). Revisions to Schedule 4-F for HP to incorporate comments by TPI and to conform to changes made in the corresponding EDS draft (2.50). Review and comment on EDS's response to the Global Data Privacy document proposed by them, and comments to L. Rodger and Delphi (1.10). Review and comment on EDS's proposed revised draft of Schedule 4-B, Responsibilities Matrix (2.70).	7.80

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
08/25/06	Chandler, Paul A.	Meeting with HP regarding Schedules (8.0); call with B. Murphy to discuss SLA (0.20); drafting email to T. McCabe regarding Schedule 7-B (0.30).	8.50
08/25/06	Herrmann, Kristina K.	Negotiations with HP (6.50); revised schedules (1.50).	8.00
08/25/06	Rodger, Laura	Documentation re EU data protection schedule	0.20
08/25/06	Roy, Paul J. N.	Review of HP's response to the tax provisions and other open issues in the MSA (0.80). Call with D. Berberich and I. Seipke to review EDS and HP responses to tax provisions of MSA; and revision of those provisions for Delphi review and transmittal to HP and EDS (3.30). Review and comment on Delphi's noted on Schedule 23 (0.20). Call with J. Piazza, I. Seipke, T. McCabe, and D. Berberich to review open issues in MSA and HP's markup of Schedule 4-H (Termination Charges), including tax issues (1.20). Review of selected EDS language proposals provided by T. McCabe and call with T. McCabe to discuss open issues for both EDS and HP (1.50). Redraft of HP open issues list to reflect changes since list was last issued (0.50).	7.50
08/26/06	Chandler, Paul A.	Drafting revisions to Ex. 3 (form NDA) for EDS and HP and distribution to I. Seipke (3.0); revising Schedules 3-B for HP and EDS and distribution to Delphi/TPI (5.0).	8.00
08/26/06	Herrmann, Kristina K.	Revised SLAs for EDS and HP.	6.00
08/26/06	Roy, Paul J. N.	Revision of HP's MSA to incorporate changes discussed and Delphi's new proposals (2.40); modification of Open Issues list and transmittal of same to Delphi and TPI for their review (1.0).	3.40
08/27/06	Chandler, Paul A.	Drafting revisions to HP 3-B and distribution to Delphi/TPI (2.3).	2.30
08/27/06	Herrmann, Kristina K.	Revised SOWs per Isabelle Seipke's comments (1.00); revised Schedule 3-A for HP (1.00).	2.00
08/27/06	Roy, Paul J. N.	Response to correspondence with HP regarding proposed subcontractors and review of T. McCabe correspondence with HP on various open issues (0.50). Review and comment on EDS's proposals to T. McCabe's with regard to selected open issues (0.50). Review of list of employment preconditions proposed by EDS and approved by P. Perry at Delphi, and message to document control team to advise them of change in Schedule 5-A re list of employees and new Schedule 5-F re EDS preconditions (0.80). Redraft of	3.70

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		selected portions of EDS MSA and transmittal of same to Delphi for review (1.40). Transmittal of Delphi approved HP MSA and open issues list to HP and transmittal of Delphi approved EDS language to EDS (0.50).	
08/28/06	Chandler, Paul A.	Call with EDS and Delphi to discuss Schedule 3-B and other schedules (9.5); internal calls with Delphi team regarding HP schedules (1.0).	10.50
08/28/06	Herrmann, Kristina K.	Negotiations with EDS (6.00); revised schedules (5.20).	11.20
08/28/06	Roy, Paul J. N.	Call with Delphi and TPI about EDS MSA issues (0.80). Correspondence with Delphi re EDS's position with regard to Service Tax liability (0.60). Completed review of EDS Schedule 4-B (Responsibility Matrix), and preparation of comments and transmittal of same to Delphi and TPI (3.30). Call with HP on MSA open issues (1.30).	6.00
08/29/06	Chandler, Paul A.	Meeting with HP team to discuss Schedule 3-B and other schedules (5.2); calls with Delphi and TPI teams to discuss various schedules and open issues for EDS and HP (4.3); reviewing Schedule 4-F (0.8).	10.30
08/29/06	Herrmann, Kristina K.	Negotiations with HP (8.0); revised schedules (1.60).	9.60
08/29/06	Roy, Paul J. N.	Review of correspondence with EDS and Delphi on open issues. (0.80). Preparation of final drafts of Schedule 4 (pricing) for transmittal to HP and EDS, and revision of EDS draft based on comment by J. Piazza (1.00). Conferred with P. Chandler re questions on changes to SOW and SLA documents to confirm consistency with MSA (0.40). Call with EDS on MSA open issues (1.00). Call with TPI to discuss comment to EDS Schedule 4-B (0.80).	4.00
08/30/06	Chandler, Paul A.	Negotiations with Delphi and EDS teams to discuss Schedule 4, pricing (10.7); reviewing and revising Section 11.3 of EDS MSA based on Schedule 2.2 (0.8).	11.50
08/30/06	Herrmann, Kristina K.	Negotiations with EDS (8.0); revised schedules and Transformation Plan (5.20).	13.20
08/30/06	Rodger, Laura	Documentation review of EDS amendments to EU data protection schedule and e-mail to client for instructions	0.80
08/30/06	Roy, Paul J. N.	Call with Delphi and EDS on Schedules 4 and 4-F (2.80). Call with Delphi, TPI and EDS to discuss Server consolidation provision in Schedule 4 (0.70). Call with Delphi and HP (1.00).	4.50

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08/30/06	Shen, Lei	Meeting with Kiwi re. Delphi, making edits to iManage titles	1.00
08/31/06	Chandler, Paul A.	Meetings with HP on Schedules (7.0); drafting revisions and inserts for schedules (1.5); internal conferences with Delphi (1.5).	10.00
08/31/06	Herrmann, Kristina K.	Negotiations with HP (6.0); revised schedules (2.10).	8.10
08/31/06	Roy, Paul J. N.	Call with Delphi and HP on Schedules (0.70). Review and edit of revised draft of Section 11.3 of the MSA and transmittal of revised section with explanation to Delphi (0.80). Conferred with P. Chandler re open issues arising in HP discussion re acquisitions and divestitures (0.50). Review of divestiture provisions of HP MSA sections and conferred with P. Chandler re same (1.00). Further revision of EDS Schedule 4-B and transmittal of comments to Delphi and TPI (0.50). Review and comment on HP Schedule 4-B and transmittal of same to Delphi and TPI (1.30).	4.80
Total Hours			679.00

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OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/18/06	Telephone - Outside VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060057 DATE: 14-Aug-06	0.30
08/01/06	Travel - Airfare VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060063 DATE: 07-Aug-06 Paul Chandler's Travel Reimbursement From 01 Aug 2006 To 01 Aug 2006	300.60
08/01/06	Document Reproduction	0.90
08/02/06	Travel - Airfare VENDOR: Herrmann, Kristina K. INVOICE#: MBRM000104322060044 DATE: 04-Aug-06 EDS Negotiations in Troy, MI From 31 Jul 2006 To 02 Aug 2006	480.60
08/02/06	Travel - Other VENDOR: Herrmann, Kristina K. INVOICE#: MBRM000104322060044 DATE: 04-Aug-06 EDS Negotiations in Troy, MI From 31 Jul 2006 To 02 Aug 2006	661.76
08/02/06	Travel - Other VENDOR: Herrmann, Kristina K. INVOICE#: MBRM000104322060044 DATE: 04-Aug-06 Cabfare from airport.	42.00
08/02/06	Travel - Other VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060063 DATE: 07-Aug-06 Paul Chandler's Travel Reimbursement From 01 Aug 2006 To 02 Aug 2006	490.12
08/02/06	Business Meals - Travel VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060063 DATE: 07-Aug-06 Paul Chandler's Travel Reimbursement From 01 Aug 2006 To 02 Aug 2006	43.28
08/02/06	Business Meals - Travel VENDOR: Herrmann, Kristina K. INVOICE#: MBRM000104322060044 DATE: 04-Aug-06 Meal.	5.16
08/02/06	Document Delivery - Office Documents delivered to Warren, MI by Roy, Paul J. N.	9.77
08/04/06	Document Reproduction	0.80
08/11/06	Document Reproduction	0.20
08/14/06	Document Reproduction	12.80
08/14/06	Document Reproduction	0.20
08/14/06	Document Reproduction	16.30
08/16/06	Travel - Other VENDOR: Herrmann, Kristina K. INVOICE#: MBRM000104322060048 DATE: 29-Aug-06 Trip to Troy, MI for Negotiations with Vendors From 14 Aug 2006 To 16 Aug	81.62

Mayer, Brown, Rowe & Maw LLP

06020525
Delphi Corporation
IT Outsourcing Services Contract

Page 13
Roy, Paul J. N.

<u>OTHER CHARGES</u>		
<u>Date</u>	<u>Description</u>	<u>Amount</u>
	2006	
08/16/06	Business Meals - Travel VENDOR: Herrmann, Kristina K. INVOICE#: MBRM000104322060048 DATE: 29-Aug-06 Trip to Troy, MI for Negotiations with Vendors From 16 Aug 2006 To 16 Aug 2006	11.03
08/17/06	Travel - Other VENDOR: Herrmann, Kristina K. INVOICE#: MBRM000104322060048 DATE: 29-Aug-06 Trip to Troy, MI for Negotiations with Vendors From 14 Aug 2006 To 17 Aug 2006	953.85
08/17/06	Business Meals - Travel VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060065 DATE: 21-Aug-06 Paul Chandler's Trip Reimbursement From 14 Aug 2006 To 17 Aug 2006	101.69
08/18/06	Travel - Other VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060065 DATE: 21-Aug-06 Paul Chandler's Trip Reimbursement From 14 Aug 2006 To 18 Aug 2006	1,100.43
08/21/06	Document Reproduction	0.30
08/21/06	Document Reproduction	0.20
08/22/06	Document Reproduction	0.20
08/23/06	Document Reproduction	0.30
08/28/06	Document Reproduction	0.20
08/29/06	Document Reproduction	0.60
Total Other Charges		\$4,318.71

nwa E-Ticket.



nwa E-Ticket.



Depart Chicago-OHare, IL Detroit, MI	Arrive Detroit, MI Chicago OHare, IL	Date 01AUG06 02AUG06	Fare Code QA0V8R QA0V8R	E-Ticket Nbr: Issued Date: Name/Place of Issue:	E0127772645279 30JUL06 OVATION TRAVEL NEW YORK NY
--	--	----------------------------	-------------------------------	---	--

CHANDLER/PAULA

Total Fare This Ticket: USD 240.60

FARE	204.60	Form of Payment: MASTERCARD
US TAX	15.34	Card Nbr: XXXXXXXXXXXX8491
DOM SEGMENT FEE	6.60	E-Ticket Nbr: E0127772645279
OTHER TAX	14.00	
TOTAL USD	240.60	

Endorsements/Restrictions:

PASSENGER RECEIPT

Transportation subject to terms of carriage
printed inside ticket jacket

Page 1 of 1

nwa E-Ticket.



nwa E-Ticket.



Name: CHANDLER/PAULA	Conf #24MLXJ	Name: CHANDLER/PAULA	Conf #24MLXJ
Date: 01AUG06	Request:	Date: 01AUG06	Request:
Frequent Flyer Nbr: NWxxxxxxxxx222		Frequent Flyer Nbr: NWxxxxxxxxx222	
E-Ticket Nbr: 0127772645279		E-Ticket Nbr: 0127772645279	
Flight: NW 1236		Flight: NW 1236	

Gate: E7

Seat: 15-D

Gate: E7

Seat: 15-D

Depart: Chicago-OHare, IL 6:00 AM
Arrive: Detroit, MI 8:17 AM

Depart: Chicago-OHare, IL 6:00 AM
Arrive: Detroit, MI 8:17 AM

BOARDING
PASS

00000000

240.60 +
15.34 +
45.00 +
300.60 *+
003

36.00 +
7.28 +
43.28 *+
002

247.47 +
38.00 +
42.00 +
102.65 +
490.12 *+
004

06 3426 2892
PASSENGER TICKET AND BAGGAGE CHECK
XXXXXXXXXXXXXXXXXXXX 01169
NOT TRANSFERABLE

MISCELLANEOUS CHARGES ORDER

A-R-C XXX PASSENGER RECEIPT

ISSUED BY
AIRLINES REPORTING CORP OF
LAWYERS TRAVEL

CHANDLER/PAUL A
AIRLINES REPORTING CORP
TRAVEL RELATED SERVICE FEE

CHICAGO

JCQDBD/AA

FARE BASIS/TICKET DESIGNATOR

AGENT CODE
A14594915

PLACE OF ISSUE ILUS02AUG06

ISSUING AGENT ID
WN27AL7

322033 0250673 ADK
X NONSTOP

NAME OF PASSENGER
MISCELLANEOUS
CHARGES ORDER

TO

CARRIER

CARRIER FLIGHT CLASS DATE

DATE SEAT SMOKE
NOT VALID FOR TRAVEL

ISSUE
USD 45.00
REFUND
0.00
TOTAL
USD 45.00

LOCAL FARE PD

STOCK CONTROL NO TX 000 CR

38635237631

CPN

DOCUMENT NUMBER

890 8130587726 6

ALLOW PCS WT UNCKD

PCS WT UNCKD

BAGGAGE ID NUMBER

8901 AA14594915

nwa E-Ticket.



nwa E-Ticket.



Date 02AUG06
Depart
Detroit, MI

Arrive
Chicago OHare, IL

Fare Code
Coach ChoiceSM Seat Fee 12.00

E-Ticket Nbr: E0127772645279
SST#0120265979941 DTW ORD USD15.00

Issued Date: 02AUG06
Name/Place of Issue: Detroit, MI

CHANDLER/PAULA

Total Fare This Ticket: USD 15.00

FARE 15.00
TOTAL USD 15.00

Form of Payment: IK
Card Nbr: XXXXXXXXXXXXXXX8491

Endorsements/Restrictions:
Non-Refundable

PASSENGER RECEIPT

nwa E-Ticket.



nwa E-Ticket.



Depart Detroit, MI	Arrive Chicago-OHare, IL	Date 02AUG06	Fare Code QA0V3R	E-Ticket Nbr: E0127774357574	Issued Date: 02AUG06	Name/Place of Issue: LAWYERS TRAVEL CHICAGO IL
-----------------------	-----------------------------	-----------------	---------------------	---------------------------------	-------------------------	---

CHANDLER/PAULA

Total Fare This Ticket: USD 120.30

FARE	102.33	Form of Payment: MASTERCARD
US TAX	7.67	Card Nbr: XXXXXXXXXXXX8491
DOM SEGMENT FEE	3.30	E-Ticket Nbr: E0127774357574
OTHER TAX	7.00	
TOTAL USD	120.30	

PASSENGER RECEIPT

Transportation subject to terms of carriage
printed inside ticket jacket

Page 1 of 1

nwa E-Ticket.



nwa E-Ticket.



Name: CHANDLER/PAULA	Conf #24MLXJ	Name: CHANDLER/PAULA	Conf #24MLXJ
Date: 02AUG06	Request:	Date: 02AUG06	Request:
Frequent Flyer Nbr: NWXXXXXXXXX222		Frequent Flyer Nbr: NWXXXXXXXXX222	
E-Ticket Nbr: 0127774357574		E-Ticket Nbr: 0127774357574	
Flight: NW 895		Flight: NW 895	

Gate: A72

Seat: 12-D

Gate: A72

Seat: 12-D

Depart: Detroit, MI	3:02 PM	Depart: Detroit, MI	3:02 PM
Arrive: Chicago-OHare, IL	5:16 PM	Arrive: Chicago-OHare, IL	5:16 PM

BOARDING
PASS

0127774357574

06 3426 2892
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

01169

PASSENGER RECEIPT

322033

0250673

ADK

X NW0000000000

ISSUED BY
NORTHWEST AIRLINES
LAWYERS TRAVEL
CHANDLER/PAUL A
*NOT VALID FOR**
TRANSPORTATION

A-R-C

YOUR CODE

XXXXX

CHICAGO

PHYSICIAN CODE

JCQDBD/AA

QA0V3R

THIS IS YOUR RECEIPT

PLACE OF ISSUE

IL

AGENT CODE

A14594915

US02AUG06

6 0011/

NOT VALID BEFORE

NOT VALID AFTER

ISSUING AGENT ID

WN27AL7

NAME OF PASSENGER

CHANDLER/PAUL A

DTW

ORD NW895 Q 02AUGQA0V3R

FP CAXXXXXXXXXXXXXX8491*0109/ 002744 /FCDTT NW CHI1
02.33QA0V3R 102.33 END ZPDTH XT2.50AY4.50XFDTH4.5

XT 7.00
USD 102.33
US 7.67
ZP 3.30
USD 120.30

EQUIV FARE PD

STOCK CONTROL NO TX 000

CK

CPN

DOCUMENT NUMBER

CK

0 012 7774357574 3

NOT VALID FOR TRAVEL
0 012 7774357574 3
AA14594915



200 West Big Beaver Road
Troy, Michigan 48064
(248) 660-9797
Marriott.com/DTTIT

GUEST FOLIO

404 CHANDLER/PAUL/A 219.00 08/02/06 12:00 1097
ROOM NAME RATE DEPART TIME ACCT#
NSDB MAYER BROWN 08/01/06 19:20
TYPE ARRIVE TIME
41 PASSPORT:

ROOM CLERK	ADDRESS	PAYMENT	MR#: XXXXX7055
DATE	REFERENCE	CHARGES	CREDITS
08/01	ROOM TR	404, 1 219.00	
08/01	STATETAX	404, 1 13.14	A
08/01	CITY TAX	404, 1 15.33	B
08/02	BK CARD		\$247.47

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO
CHECK-OUT OR DIAL EXT. 7000 TO ACCESS VOICE MAIL CHECK-OUT.

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A STATE TAX 6%	.00	13.14	
B CITY TAX 7%	.00	15.33	
E PKG TX 7%	.00	.00	
F ATTRITION TAX	.00	.00	
H STATE TAX 6%	.00	.00	
NET CHARGES	TAX	CREDITS	FOLIO
219.00	28.47	.00	247.47
EXP. REPORT SUMMARY			
08/01 ROOM&TAX	247.47		

Marriott's eFolio! Receive your hotel bill by email after every stay. Subscribe today at MarriottRewards.com. Your final folio will be sent to the email address for the Rewards number on record. If this is not your intention, please see the Front Desk.

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MARRIOTT REWARDS ACCOUNT # XXXXX7055
DATE 08/01/06 - 08/02/06 REVENUE IF APPLICABLE \$219.00
BASE POINTS EARNED: 2190 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.



200 West Big Beaver Road
Troy, Michigan 48064
(248) 660-9797
Marriott.com/DTTIT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. If the credit card company will bill in the usual manner, if for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us amount from the check-out date on any unpaid amount at the rate of 1.5 % per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature _____

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

PEACE TAXI
CAB NUMBER 5427
08/02/06 TR 1851
START END MILES
17:20 18:23 15.8
FARE : \$ 36.65
EXTRA: \$ 1.50
TOTAL: \$ 38.15
DEPT OF CONSUMER
SERVICE 744-9400

36.00

PEACE TAXI
CAB NUMBER 5427
08/02/06 TR 1851
START END MILES
17:20 18:23 15.8
FARE : \$ 36.65
EXTRA: \$ 1.50
TOTAL: \$ 38.15
DEPT OF CONSUMER
SERVICE 744-9400

THANK YOU

42.00

National Coney Island

T.Number 83139 8/2/2006 4:33:58 PM

Register: 1

Charge Amount 7.28
=====

Signature: _____

PAUL CHANDLER
55286245#####
Exp Date: 0109

Auth. Number:
Reference Number:

BANGKOK HUNG CAFE
29528 NORTHWESTERN H
SOUTHFIELD MI 48034
248-356-0032

BATCH: 227
S-A-L-E-S D-R-A-F-T
78592044
416406970021390

REF: 0032
CD TYPE: MASTERCARD
TR TYPE: PURCHASE
DATE: AUG 01 06 20:40:02

AMOUNT \$30.32
TIP 5.68
TOTAL 36.00

ACCT: 8491 EXP: **/**
AP: 001045
NAME: PAUL CHANDLER
TAX 50.00

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU

CUSTOMER COPY

NATIONAL
CAR RENTAL

RA 812773478 Inv 80012240749
Rental 01-AUG-2006 08:46 AM
DETROIT METRO ARPT
Return 02-AUG-2006 03:50 PM
DETROIT METRO ARPT

PAUL CHANDLER
Vehicle # 7F107728
Model MALIBU LS
Class Driven FCAR Class Charged ICAR
License# AGQ8973 State/Province MI
M/Kms Driven 132
M/Kms Out 3352
M/Kms In 3484

MAYER BROWN & PLATT
Contract ID 5702498
Charges No Unit Price Amount
T & H 2 Days 44.95 89.90*
UNLIM M/KM 0 M/Kms 0.00*
DSOHT T&M 5.00% -4.50*
FSD 1 Rental 48.32 48.32*
ARPT COST RECOVERY FEE 15.05*
WAYNE COUNTY STADIUM TX 2.97*
VEH LIC FEE RECOVERY 1.70*
SALES TAX 86.000 % 9.21

Total Charges USD 162.65

Paid By MC 8491 -162.65

Amount Due USD 0.00

* Taxable Items
Subject to Audit
Customer service Number 1-800-468-3334


National.

GUEST F OLIO

08/14/06 00:14
ARRIVE TIME

PASSPORT:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
08/14	ROOM TR	1019, 1	149.00		
08/14	STATETAX	1019, 1	8.94	} Rm	A
08/14	CITY TAX	1019, 1	10.43		B
08/15	SHULAS	66851019	26.15	- meal -	B
08/15	ROOM TR	1019, 1	149.00		
08/15	STATETAX	1019, 1	8.94	} Rm	A
08/15	CITY TAX	1019, 1	10.43		B
08/16	SHULAS	67861019	4.00	- meal -	B
08/16	ROOM TR	1019, 1	149.00		
08/16	STATETAX	1019, 1	8.94	} Rm	A
08/16	CITY TAX	1019, 1	10.43		B
08/17	SHULAS	68731019	4.00	> meals -	B
08/17	GIFTSHOP	75251019	4.01		
08/17	TELECOM	TELECOM	9.95		
08/17	TAX	TELECOM	.60		H
08/17	ROOM TR	1019, 1	149.00		
08/17	STATETAX	1019, 1	8.94	} Rm	A
08/17	CITY TAX	1019, 1	10.43		B
08/18	BK CARD			\$722.19	

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO
CHECK-OUT OR DIAL EXT. 7000 TO ACCESS VOICE MAIL CHECK-OUT.

SUMMARY OF TAXES			
	DESCRIPTION	TAXED AMOUNT	TAX
A	STATE TAX 6%	.00	35.76
B	CITY TAX 7%	.00	41.72
E	PKG TX 7%	.00	.00
F	ATTRITION TAX	.00	.00
H	STATE TAX 6%	.00	.60

NET CHARGES	TAX	CREDITS
644.11	78.08	.00

FOLIO
722.19

\$ 684.03

MARRIOTT REWARDS ACCOUNT # XXXXX7055
DATE 08/14/06 - 08/18/06 REVENUE IF APPLICABLE \$644.11
BASE POINTS EARNED: 6441 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.

Marriott.
DETROIT TROY

The statement is your only receipt. You'll pay the amount shown on the statement to the credit card company, which will bill you as the issuer. *are direct billed, as the agent payment.* \$ per month (ANNUAL RATE 12%). on the

Signature X

FOR RESERVATIONS AT ANY

3-29-50.
BY 12/04

~~Woods~~
 26.15 +
 4.00 +
 4.00 +
 4.01 +
 8.53 +
 45.00 +
 10.00 +
 20.00 -
 007.....
 101.69 *+

~~Hotel~~
~~Food~~
~~Instructions~~
 722.19 +
 26.15 -
 4.00 -
 4.00 -
 4.01 -
 -003.....
 684.03 *+

~~Hotel~~
~~Bank of~~
~~Gas~~
 684.03 +
 271.45 +
 39.38 +
 57.44 +
 48.13 +
 005.....
 1,100.43 *+

AVI DELPHI WORLD HQ
DELPHI DRIVE
TROY, MI 48068

TERMINAL I.D.: 13488882

MERCHANT #: 000000155205047

MC

SALE

BATCH: 000379

DATE: AUG 17, 06

RR#: 000044160312

INVOICE: 000042

TIME: 10:47

AUTH NO: 017921

WELCOME
6894836

DLR# 8182727 TID 01
SAWYER'S TRAVEL CEN
6100 SAWYER
SAWYER MI

*****8491

MASTERCARD RECEIPT
CHANDLER/PAUL
*****8491
014751 REF# 51635024
DATE 08/14/06 20:44

TOTAL \$8.53

PAUL CHANDLER

CUSTOMER COPY

PUMP # 10
PRODUCT BLUE
SELF SERVICE LEVEL
GALLONS 13.130
PRICE/GAL: \$ 2.999
FUEL SALE \$ 39.38

TRAN # 10100119
DATE 08/17/06 11:57
PUMP # 01
PRODUCT: BLUE
GALLONS: 19.154
PRICE/G: \$ 2.999
FUEL SALE \$ 57.44

MASTERCARD
XXXXXXXXXXXX8491
Auth #: 017237
Ref: 37813023
Ref Code: 000
Star: 00041663

THANK YOU
HAVE A NICE DAY

SHIELD'S

Date: 8/17/2006 Time: 8:46:52 PM

DLR# 9511908 TID 01
DAVE'S AMOCO
1100 N M 140
WATERLIET MI

MASTERCARD RECEIPT
CHANDLER/PAUL
*****8491
018307 REF# 07603019
DATE 08/18/06 21:31

PUMP # 01
PRODUCT BLUE
SELF SERVICE LEVEL
GALLONS 16.661
PRICE/GAL: \$ 2.889
FUEL SALE \$ 48.13

Card Type: Master Card
Card Number: XXXXXXXXXXXX8491
Expiration Date: 1/31/2009
Carder Name: Sara
Check Number: 193422
Tab Number: 211
Card Owner: CHANDLER/PAUL

AMOUNT 36.80
TIP 6.70
TOTAL 43.50

Approval: 917059

RETAIN THIS COPY FOR YOUR RECORDS



200 West Big Beaver Road
Troy, Michigan 48064
(248) 680 9797
Marriott.com/DTT

GUEST FOLIO

1420 HERRMANN/KRISTINA/M 199.00 08/18/06 12:00 3961
ROOM NAME RATE DEPART TIME ACCT#
CNKW MAYER BROWN ROWE & M 08/14/06 23:31
TYPE ARRIVE TIME
21 71 S WACKER DR PASSPORT:
BKXXXXXXXXXXXX22 30
ROOM CHICAGO IL 60606 PAYMENT MR#: XXXXX5849
CLERK ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/14	TELECOM	TELECOM 9.95		
08/14	TAX	TELECOM .60	H	
08/14	ROOM TR	1420, 1 199.00		
08/14	STATETAX	1420, 1 11.94	A	
08/14	CITY TAX	1420, 1 13.93	B	
08/15	TELECOM	TELECOM 9.95		
08/15	TAX	TELECOM .60	H	
08/15	ROOM TR	1420, 1 199.00		
08/15	STATETAX	1420, 1 11.94	A	
08/15	CITY TAX	1420, 1 13.93	B	
08/16	PTROOM	SSS 99.50		
08/16	PRM TAX	SSS 5.97	A	
08/16	CITY TAX	SSS 6.97	B	
08/16	CCARD-BK			583.28

SUMMARY OF TAXES			.00
DESCRIPTION	TAXED AMOUNT	TAX	
A STATE TAX 6%	.00	29.85	
B CITY TAX 7%	.00	34.83	
E PKG TX 7%	.00	.00	
F ATTRITION TAX	.00	.00	
H STATE TAX 6%	.00	1.20	

NET CHARGES 517.40 TAX 65.88 CREDITS 583.28

EXP. REPORT SUMMARY

08/14 TELECOM 9.95
TAX .60
ROOM&TAX 224.87
08/15 TELECOM 9.95
TAX .60
ROOM&TAX 224.87
08/16 ROOM&TAX 112.44

MARRIOTT REWARDS ACCOUNT # XXXXX5849
DATE 08/14/06 - 08/18/06 REVENUE IF APPLICABLE
BASE POINTS EARNED: 5174 ADDITIONAL POINT
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize you. The amount shown in the credits column opposite any credit card entry in the reference column above will credit card company will bill in the usual manner. If for any reason the credit card company does not make payment are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including

Signature X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

6-2955C
Rev 12/04

Gas 38.02 +
43.46 +
0.14 +
003.....
51.62 **
Meal 4.39 +
5.64 +
002.....
11.03 **
Hotel
CABS 583.28 +
16.00 +
18.00 +
Car 174.55 +
Rentals 152.02 +
005.....
953.85 **

WELCOME

00011836008-01

PS FOOD MART 3008
15551 11 MILE RD
BATTLE CREEK MI

MASTERCARD
HERRMANN/KRISTINA K.
REF # 9000031018 9

DATE 08/14/06 21:31
PUMP # 08
PRODUCT UNLD
GALLONS 12.806
PRICE/G: \$ 2.969
FUEL SALE \$ 38.02
APPROVAL # 035314

THANK YOU
HAVE A NICE DAY

WELCOME

00000072835-02
PAW PAW FUEL STOP
60902 M51
PAW PAW MI

MASTERCARD
AUTH# 00 DOC# 93034
DATE 08/16/06 21:33
APPROVAL # 945416
PUMP # 03
PRODUCT: UNLD
GALLONS: 14.993
PRICE/G: \$ 2.899
FUEL SALE \$ 43.46

THANK YOU
HAVE A NICE DAY

AVI DELPHI WORLD HQ
DELPHI DRIVE
TROY, MI 48068

TERMINAL I.D.:

MERCHANT #:

MC

SALE

BATCH: 000378

DATE: AUG 16, 06

RRN: 000042657456

*****2230

13400082

000000155285047

INVOICE: 000043

TIME: 10:03

AUTH NO: 495490

\$6.64

TOTAL

KRISTINA K HERRMANN

RAY ON BACK! CASH GIVEAWAY ON BACK! CASH GIVEAWAY ON BACK! CASH GIVEAWAY ON BACK!

Travel Center 5 of America
6100 Sawyer Road
Sawyer, MI 49125
(269) 426 4884

08/14/2006
8:14 PM
110223

01118 888 81
01118 888 81

MA YH 04 04
MA YH 04 04
MA YH 04 04
MA YH 04 04
MA YH 04 04

1001 09 04
1001 09 04

1001 09 04
1001 09 04

1001 09 04
1001 09 04

1001 09 04
1001 09 04

1511 10 03 06 080 1 1103
000 011 \$ 01 01 01 01 01 01

11471800

Check Closed

WELCOME
00000072835-02
PAW PAW FUEL STOP
60902 M51
PAW PAW MI
MASTERCARD
AUTH# 00 DOC# 93033
DATE 08/16/06 21:26
APPROVAL # 768710
PUMP # 03
PRODUCT: UNLD
GALLONS: 0.050
PRICE/G: \$ 2.899
FUEL SALE \$ 0.14

Received from
Cab fare from
To
Driver
Cab no
Date
Time
\$ 11



6330 N. Clark St.
Chicago, IL 60660

Tel: (773) 275-3535
Fax: (773) 275-3539

Receipt Advertising Info: ChicagoDispatch.com

TOSHIBA

www.medical.toshiba.com



Made for patients
Made for you
Made for life

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

KRISTINA HERRMANN
VEHICLE 01595/819938
CLS C4
CC

CDP: 46076-MAYER BROWN & PLATT
06M6Z6 LLC KY 0790GY

RES: D3761223215/TMHD /C
PREPARED BY: 8074/MITRO28
COMPLETED BY: 5832/MITRO28
RENTED: 08/18/06 08:08 @ TROY MARIOTT, MI
RETURN: 08/18/06 16:41 @ TROY MARIOTT, MI

PLAN IN: TMHD RATE CLASS: C
MILEAGE IN: 7526 TR-X MILES
MILEAGE OUT: 7458 MILES ALLOWED
MILES DRIVEN: 68 MILES CHARGED

DAYS
SUBTOTAL 3 @ \$ 40.00 / DAY \$ 122.97
CONCESSION FEE RECOVERY 13.00% \$ 15.99
LDW DECLINED
LIS DECLINED
PAI, PEC DECLINED
FUEL & SERVICE \$ 347 PER MILE \$ 6.59 PER GAL \$ 23.60
VLF RECOVERY TAX 6.00% ON TAXABLE TTL OF \$ 164.66 \$ 9.89
CHARGED ON MC XXXXXXXXXXXXXXX2230 \$ 174.55
RENT FP MC XXXXXXXXXXXXXXX2230



6330 N. Clark St.
Chicago, IL 60660

Tel: (773) 973-3535
Fax: (773) 973-9937

\$ 14 Date Time
Received from
Cab fare from
To
Driver
Cab no.

MASSAGE CHEZ VOUS
Professional massage therapists
direct to your door.
• Home • Office • Hotel

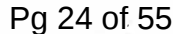
CALL FOR AN APPOINTMENT; WE CAN BE THERE WITHIN THE HOUR!

- Sports
- Shiatsu
- Swedish
- Deep Tissue



(773) 525-1998
www.MassageChezVous.com
Receipt Advertising Info: ChicagoDispatcher.com

VISA



Pg 24 of 55
Kathur
CORPUS OF CRIMINALS
L. 10047-141

TH	7	00A	0:00A	TH	7	00A	0:00A
WE	7	00A	0:00A	TH	7	00A	0:00A
FR	7	00A	0:00A	SA	6	00A	10:00A
SU	CLOSED						

START CHARGES IF DIFFERENT		RENTAL TYPE L		SOURCE #		RENTAL AGREEMENT NO. D 86-352	
ORIGINAL VEHICLE		RENTER CHRISTINA		DATE 8/14/86		DAY = 24 HOUR PERIOD	
COLOR SILVER		LICENSE NO. 6082578		BILL TO		NO CHARGE FOR MILES	
MODEL SCAR#		ECAR#		ATTN.		HOURS 11.00/HOUR	
MILEAGE		IN 30857		PHONE		DAYS 3X 14.99/DAY	
DRIVEN		OUT 16019		EXT.		134.0	
CONDITION AGREED TO		NO DAMAGE		REFERENCE NUMBER:		LEASE FEE 2.75/RTL	
ADDITIONAL AUTHORIZED DRIVER(S) - EXCEPT AS REQUIRED BY LAW, NONE PERMITTED WITHOUT OWNER'S WRITTEN APPROVAL. REQUEST OWNER'S PERMISSION TO ALLOW		NO OTHER DRIVER PERMITTED		WHO IS UNDER MY CONTROL AND DIRECTION TO DRIVE VEHICLE FOR ME AND ON MY BEHALF, I AM RESPONSIBLE FOR THE RENTALS WHILE THEY ARE DRIVING, AND FOR FULFILLING TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT. USE OF VEHICLE BY AN UNAUTHORIZED DRIVER WILL AFFECT MY LIABILITY AND RIGHTS UNDER THIS AGREEMENT.			
PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):		MI. IN		OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.			
RENTER DECLINES OPTIONAL COLLISION DAMAGE WAIVER (CDW) AND ASSUMES DAMAGE RESPONSIBILITY. SEE PAGE 2, PARAGRAPH 6.		RENTER ACCEPTS OPTIONAL COLLISION DAMAGE WAIVER (CDW) AT FEE SHOWN IN COLUMN TO RIGHT. SEE CDW NOTICE TO LEFT AND PAGE 3, PARAGRAPH 16. CDW IS NOT INSURANCE.		RENTER: X		DW 10.58/DAY	
RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI).		RENTER ACCEPTS OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI) AT FEE SHOWN IN COLUMN TO RIGHT. SEE PAGE 3, PARAGRAPH 18.		RENTER: X		PAI 3.80/DAY	
RENTER DECLINES OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP). SEE PAGE 2, PARAGRAPH 7.		RENTER ACCEPTS OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP) AT FEE SHOWN IN COLUMN TO RIGHT. SEE PAGE 3, PARAGRAPH 17.		RENTER: X		SLP 12.99/DAY	
ACKNOWLEDGMENT OF THE ENTIRE AGREEMENT, WHICH CONSISTS OF PAGES 1 THROUGH 4.		I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS ON PAGES 1 THROUGH 4 OF THIS AGREEMENT AND BY MY SIGNATURE BELOW, I AM THE "RENTER" UNDER THIS AGREEMENT. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO PROCESS CHARGES ON MY CREDIT CARD(S) AND/OR DEBIT CARD(S) FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS, DEPOSITS, AND CHARGES INCURRED, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I CERTIFY THAT THE DRIVER'S LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED.		DATE 8/14/86		FUEL 9.35/1/8 TANK	
REPLACEMENT VEHICLE		RENTER: X		OWNER REP X		CHGD TAX 0.000 % 8.10	
COLOR		LICENSE NO.		DEPOSIT(S):		18%	
MODEL		ECAR#		PAID BY 044534		TAX 10.00 16.2	
MILEAGE		IN		DATE 8/14/86			
DRIVEN		OUT		AMOUNT			
CONDITION AGREED TO		NO DAMAGE		ADDITIONAL INFORMATION		TOTAL CHARGES	
ADDITIONAL INFORMATION		0 scratch				DEPOSITS	
						REFUNDS	
						AMOUNT DUE 162.4	
						CLOSED BY	
						PAID BY CASH CHECK CHA	
						RECEIPT OF CASH REFUND DATE AMOUNT RECEIVE	

OWNER IS AN AFFILIATE OF ENTERPRISE RENT-A-CAR COMPANY, WHICH OWNS ALL RIGHTS TO ENTERPRISE NAMES AND MARKS. © ENTERPRISE LEASING COMPANY OF CHICAGO

202117

0258617

ALU

PASSENGER RECEIPT

X BOARDINGPASS

ETKT
A-R-C
PASSENGER RECEIPT
UNITED AIRLINES
LAWYERS TRAVEL
HERRMANN/KRISTINA
CHICAGO
MCFAPJ/AA
QA/NUP
THIS IS YOUR RECEIPT
S*CVA MAYER BROWN/S*CVA MAYER BROWN
FP.CAXXXXXXXXXXXXXX2230*0608/ 301767 /FCDTT UA CHI11
00.28QA/NUP 100.28 END ZPDTW XT2.50AY4.50XFDTW4.5
FARE 11 7.00
USD 100.28
TAXES/CHARGE 1 7.52
USD 118.10
TOTAL 118.10
STOCK CONTROL NO TX 889 CK
CPN 0 016 7774357521 1
DOCUMENT NUMBER CK

NAME OF PASSENGER
 HERRMANN/KRISTINA X
 DIN
 ORD UA5935 Q #2AUGQA/MUP

 TO *****

 CARRIER *****
 CARRIER FLIGHT CLASS DATE TM

 SEAT TRAVEL

 PCNT WGT UNLKD BAGGAGE TO NUMBER
 NOT VALID FOR TRAVEL
 @ 16 7774357521 1
 AA14594915

OF 3426 2892
PASSENGER TICKET AND BAGGAGE CHECK

10432

2020年7月

8250616

ALB

PASSENGER RECEIPT

X KQAB D08GPASS

A-R-C
 AMERICAN AIRLINES
 NAME OF TRAVEL AGENT
 LAWYERS TRAVEL
 NAME OF PASSENGER
 HERRMANN/KRISTINA
 IAO
 NOT VALID FOR
 TRANSPORTATION
 XXXXX
 CHICAGO
 PHNRCARRIER CODE
 MCFAPJ/AA K26D
 CARRIER FLIGHT CLASS DATE
 THIS IS YOUR RECEIPT
 TOUR CODE
 AGENT CODE
 A14594915
 PLACE OF ISSUE
 IL
 DATE OF ISSUE
 US31JUL66
 FCI
 6
 00117
 NOT VALID BEFORE
 NOT VALID AFTER
 ISSUING AGENT
 VN27ALB
 FP CAXXXXXXXXXXXXX2230*0608/ 387703 /FCCHI AA DTT2
 41.86K26D 241.86 END ZPORD XT2.50AY4.50XFORD4.5
 7.00
 USD 241.86
 TAX/FEES CHARGE
 US 18.14
 TAX/FEES CHARGE
 ZP 3.30
 TOTAL
 USD 270.30
 STOCK CONTROL NO TX 888 CK
 38635235634
 CPN
 DOCUMENT NUMBER
 CK
 0 001 7774357520 3

NAME OF PASSENGER
HERMANN/KRISTINA K
RTW 441464 X 31JULX260

Taxi

001..... 40.00 +

40.00 *+

Taxi

001..... 42.00 +

42.00 *+

Air Fare

004..... 120.30 +

45.00 +

270.30 +

45.00 +

004..... 480.60 *+

Meal	7.59	+
1087	7.59	+
Meal	5.16	+
001	5.16	+
Hotel	516.04	+
Car rental	145.72	+
002	61.75	+

Need a cab? Dial 3-1-2-C-H-E-C-K-E-R or 312-243-2537

Time _____ Date 7/31 ²⁰ 04
Received From _____ \$ 40
Cab Fare From _____
To _____
Driver _____
Cab No. _____ Account No. _____

845 W. Washington Blvd., Chicago, IL 60607



Main Office: (312) 733-4755

OVATION

TRAVEL GROUP

THE LAWYERS' TRAVEL SERVICE
OVATION CORPORATE TRAVEL
OVATION VACATIONS

71 SOUTH WACKER
8TH FLOOR
CHICAGO, IL 60606-4637
312-701-7700 FAX 312-701-7749

SALES PERSON: L0
CUSTOMER NBR: 202007

ITINERARY/INVOICE NO. 0250672
MCFAPJ

DATE: 02 AUG 4
PAGE: 01

TO: KRISTINA K HERRMANN
MAYER BROWN ROWE AND MAW
71 SOUTH WACKER
CHICAGO IL 60606

FOR: HERRMANN/KRISTINA K REF: 10432

GOVNT/STATE ISSUED PHOTO ID REQUIRED AT CHECK IN
INFORMATION ALERT- MOST AIRLINES HAVE IMPOSED
20/25 USD SURCHARGE FOR A PAPER TICKET
TO AVOID ADDITIONAL COST AN E-TICKET IS
STRONGLY RECOMMENDED

02 AUG 06 - WEDNESDAY

AIR NORTHWEST AIRLINES FLT:895 ECONOMY
LV DETROIT METRO 502P
DEPART: E.M. MCNAMARA TERMINAL
AR CHICAGO OHARE 516P
ARRIVE: TERMINAL 2

EQP: AIRBUS A319
01HR 14MIN
NON-STOP
REF: OAP74H

29 JAN 07 - MONDAY

OTHER INFORMATION

HAVE A GREAT TRIP

100 XD8130587725

BILLED TO CAXXXXXXXXXXXXX2230 45.00

AIR TICKET NW7774357573
ELEC TKT

HERRMANN KRISTINA K
BILLED TO CAXXXXXXXXXXXXX2230 120.30

TOTAL BASE 147.33
TOTAL TAX 17.97
NET CC BILLING 165.30

TOTAL AMOUNT DUE 0.00

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OVATION CORPORATE TRAVEL
OVATION VACATIONS

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8TH FLOOR
CHICAGO, IL 60606-4637
312-701-7700 FAX 312-701-7749

SALES PERSON: L0
CUSTOMER NBR: 202007

ITINERARY/INVOICE NO. 0250672
MCFAPJ

DATE: 02 AUG 1
PAGE: 02

TO: KRISTINA K HERRMANN
MAYER BROWN ROWE AND MAW
71 SOUTH WACKER
CHICAGO IL 60606

FOR: HERRMANN/KRISTINA K REF: 10432

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS
9AM-9PM MONDAY THRU FRIDAY CALL 800-431-1112
FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922
YOUR RESERVATION CENTER VIT CODE NUMBER IS WN27

.....
SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES
PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL
PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY, /IE DRIVERS
LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF
PASSPORT AND A CREDIT CARD ..ETC
CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT
CHECK AT GATE 30 MINUTES PRIOR TO SCHEDULED DEPARTURE
TIME TO AVOID CANCELLATION OF SEATS
CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT

10*

Pg 28 of 55
OVATION
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 OVATION VACATIONS

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 8TH FLOOR
 CHICAGO, IL 60606-4637
 312-701-7700 FAX 312-701-7749

SALES PERSON: L0 ITINERARY/INVOICE NO. 0250672
 CUSTOMER NBR: 202007 MCFAPJ

DATE: 02 AUG 6
 PAGE: 01

TO: KRISTINA K HERRMANN
 MAYER BROWN ROWE AND MAW
 71 SOUTH WACKER
 CHICAGO IL 60606

FOR: HERRMANN/KRISTINA K REF: 10432

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 TO AVOID ADDITIONAL COST AN E-TICKET IS
 STRONGLY RECOMMENDED

02 AUG 06 - WEDNESDAY

AIR NORTHWEST AIRLINES FLT:895 ECONOMY
 LV DETROIT METRO 502P
 DEPART: E.M. MCNAMARA TERMINAL
 AR CHICAGO OHARE 516P
 ARRIVE: TERMINAL 2

EUF: AIRBUS A319
 01HR 14MIN
 NON-STOP
 REF: OAP74H

19 JAN 07 - MONDAY

OTHER INFORMATION

HAVE A GREAT TRIP

ICD XD8130587725

BILLED TO CAXXXXXXXXXXXXXX2230 45.00

IR TICKET NW7774357573
 LEC TKT

HERRMANN KRISTINA K
 BILLED TO CAXXXXXXXXXXXXXX2230 120.30

TOTAL BASE	147.33
TOTAL TAX	17.97
NET CC BILLING	165.30
TOTAL AMOUNT DUE	0.00

CONTINUED ON PAGE 2

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OVATION VACATIONS

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8TH FLOOR
CHICAGO, IL 60606-4637
312-701-7700 FAX 312-701-7749

SALES PERSON: L0
CUSTOMER NBR: 202007

ITINERARY/INVOICE NO. 0250672
MCFAPJ

DATE: 02 AUG 1
PAGE: 02

TO: KRISTINA K HERRMANN
MAYER BROWN ROWE AND MAW
71 SOUTH WACKER
CHICAGO IL 60606

FOR: HERRMANN/KRISTINA K REF: 10432

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FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922
YOUR RESERVATION CENTER VIT CODE NUMBER IS WN27

.....
SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES
PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL
PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY, /IE DRIVERS
LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF
PASSPORT AND A CREDIT CARD ..ETC
CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT
CHECK AT GATE 30 MINUTES PRIOR TO SCHEDULED DEPARTURE
TIME TO AVOID CANCELLATION OF SEATS
CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT

HU*



200 West Big Beaver Road
Troy, Michigan 48084
(248) 680 9797
Marriott.com/DTT

GUEST FOLIO

718 HERRMANN/KRISTINA K 219.00 08/02/06 12:00 1119
ROOM NAME RATE DEPART TIME ACCT#
NSDB 07/31/06 22:04
TYPE ARRIVE TIME
41
PASSPORT:

MR#: XXXXX5849

ROOM CLERK	ADDRESS	PAYMENT	MR#: XXXXX5849
DATE	REFERENCE	CHARGES	CREDITS
07/31	TELECOM	TELECOM 9.95	
07/31	TAX	TELECOM .60	H
07/31	ROOM TR	718, 1 219.00	
07/31	STATETAX	718, 1 13.14	A
07/31	CITY TAX	718, 1 15.33	B
08/01	TELECOM	TELECOM 9.95	
08/01	TAX	TELECOM .60	H
08/01	ROOM TR	718, 1 219.00	
08/01	STATETAX	718, 1 13.14	A
08/01	CITY TAX	718, 1 15.33	B
08/02	BK CARD		\$516.04

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO
CHECK-OUT OR DIAL EXT. 7000 TO ACCESS VOICE MAIL CHECK-OUT.

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A STATE TAX 6%	.00	26.28	
B CITY TAX 7%	.00	30.66	
E PKG TX 7%	.00	.00	
F ATTRITION TAX	.00	.00	
H STATE TAX 6%	.00	1.20	

NET CHARGES	TAX	CREDITS	FOLIO
457.90	58.14	.00	516.04

EXP. REPORT SUMMARY			
07/31	TELECOM	9.95	
	TAX	.60	
	ROOM&TAX	247.47	
08/01	TELECOM	9.95	
	TAX	.60	
	ROOM&TAX	247.47	

MARRIOTT REWARDS ACCOUNT # XXXXX5849
DATE 07/31/06 - 08/02/06 REVENUE IF APPLICABLE \$457.90
BASE POINTS EARNED: 4579 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.



200 West Big Beaver Road
Troy, Michigan 48084
(248) 680 9797
Marriott.com/DTT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

6-2955C
Rev. 12/04

Signature X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

06 3426 2892
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

18432

ETKT

ARC XXXX

CHICAGO

IL US02AUG06

6 0011/

ISSUING AGENT ID: VN27AL7

NAME OF PASSENGER: HERRMANN/KRISTINA K

FROM: DTW

TO: ORD

CARRIER: 000 NW895

FLIGHT CLASS: Q

DATE: 02AUG06

TIME: 0800

STATUS: NOT VALID BEFORE NOT VALID AFTER

NOT VALID FOR *TRANSPORTATION*

FP: CAXXXXXXXXXXX2230*0608/ 800077 / FCDTT NW CHI1

02.33QAV8R 102.33 END ZPTW XT2.50AY4.50XFDTW4.5

KT 7.00

USD 102.33

US 7.67

ZP 3.30

USD 120.30

STOCK CONTROL NO TX 000 CK

CPN

DOCUMENT NUMBER

0 012 7774357573 2

NOT VALID FOR TRAVEL

0 012 7774357573 2

AA14594915

06 3426 2892
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

18432

MISCELLANEOUS CHARGES ORDER

ARC XXXX

CHICAGO

IL US31JUL06

7 0011/

ISSUING AGENT ID: VN27AL0

NAME OF PASSENGER: MISCELLANEOUS

FROM: DTW

TO: ORD

CARRIER: 000 NW895

FLIGHT CLASS: Q

DATE: 02AUG06

TIME: 0800

STATUS: NOT VALID BEFORE NOT VALID AFTER

NOT VALID FOR TRAVEL

FP: CAXXXXXXXXXXX2230*0608 / 339575

USD 45.00

USD 0.00

USD 45.00

STOCK CONTROL NO TX 000 CK

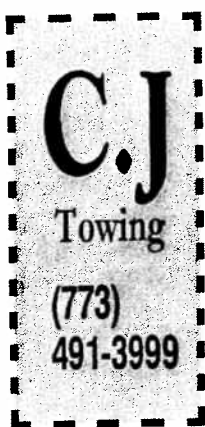
CPN

DOCUMENT NUMBER

890 8130587680 2

NOT VALID FOR TRAVEL

8901 AA14594915



SUN TAXI ASSOC., INC.

4626 W. Cornelia Ave., Chicago, IL 60641
(773) 736-3399

CAB Receipt

Lost & Found (773) 736-2990
OFFICE (773) 736-3883
Fax (773) 736-6215

Date 8/2 / 20 Time _____

From _____ To _____

Driver _____ CAB No. _____

Passenger _____ Fare 42

*VERIFY CAB NUMBER BEFORE SIGNING RECEIPT.

BURRITO BEACH 1
O'HARE AIRPORT-TERM
CHICAGO, IL 60666

773-462-0190

BATCH: 234
S A-L-E-S D-R-A-F-T
75752791
396380015392

REF: 0215
CD TYPE: MASTERCARD
TR TYPE: PURCHASE
DATE: 11/31/06 17:58:39

TOTAL \$7.59

ACCT: 9231 EXP: **/**
AP: 055844
NAME: KRISTINA K HERRMANN

CUSTOMER COPY

AVIS. We try harder®

TRANSACTION RECORD

RENTAL NUMBER	CAR NUMBER	CAR GROUP
726663195	1375485	C

HERRMANN, KRISTINA K
AWD = A477300
CV - CMXXXXXXXXXXXXX2230

OUT DTW 31JUL06/2105 MI =	6038
IN DTW 02AUG06/1548 MI =	6135
97 MILE	.40 =
HR@	20.01 =
2 DY@	60.00 = 120.00
#\$.80/DAY FEE	= 1.60
**11.11% FEE	= 13.33
TAXABLE SUBTOT	= 134.93
TAX 8.000%	= 10.79
TOTAL CHARGES	= 145.72
**CONCESSION RECOVERY FEE	
TX INCL 2% STADIUM TAX	
#VEHICLE LICENSE FEE	

* Please check your car for personal effects. *

* Please check your car for personal effects. *

Thank you for renting from Avis.
We value your business. Have a safe trip.

HELEN'S CAFE
TACO BELL

ORDER # 0281

2 SOFT TACO SP	2.98	T1
1 BTL WATER	1.89	T1

SUBTOTAL	\$	4.87
STATE TX	\$	0.29
TOTAL	\$	5.16

CASH	\$	10.00
------	----	-------

CHANGE	\$	4.84
--------	----	------

AUG.02,06 16:11

THANK YOU!
STORE# 21255
PHONE: 1-800-TACO BELL

IVEAWAY ON BACK! CASH GIVEAWAY ON BACK! CASH GIVEAWAY ON BACK! CASH GIVEAWAY ON BACK! CASH GIVEAWAY ON BACK!

Mayer, Brown, Rowe & Maw LLP

06089741

Delphi Corporation
ADM Outsourcing Project

Page 2
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
08/08/06	Roy, Paul J. N.	Review and comment on Delphi's and TPI's proposed revisions to infrastructure form of MSA for use in ADM SRD (2.00) Preparation of drafts of minority business provision and transmittal of same to Delphi and TPI (0.50).	2.50
08/09/06	Roy, Paul J. N.	Call with Bill Shoemaker and Lori Tremonti to discuss comments on their proposed additional provisions to the ADM MSA (1.00). Call with Bill Shoemaker, Lori Tremonti, and Doug Quada to discuss process and review structure of MSA (1.00). Review and annotation of ADM MSA to identify changes that will not be incorporated into form (4.50).	6.50
08/10/06	Roy, Paul J. N.	Call with M. Loeb to discuss questions on form ADM agreement (0.50). Redraft of form ADM agreement to incorporate changes discussed with Delphi, and to incorporate the supplementary provisions proposed by Delphi and transmittal of same to Delphi (4.30).	4.80
08/11/06	Roy, Paul J. N.	Review of Bill Shoemaker's comments to annotated draft MSA and call with Bill Shoemaker, Lori Tremonti and Doug Quada to review questions for redraft (1.50). Review and incorporation of changes to MSA Schedules list identified by TPI to conform to SRD and correspondence with TPI on reasons for changes not made (1.80).	3.30
08/12/06	Roy, Paul J. N.	Initial review of overlap between of SRD Exhibit 1 and MSA Schedule 1 and correspondence with TPI re merging those documents.	0.50
08/13/06	Roy, Paul J. N.	Correspondence with TPI on open issues in draft MSA and merger of definitions in MSA Schedule 1 and SRD Exhibit 1.	1.50
08/14/06	Roy, Paul J. N.	Revisions to ADM MSA and associated Schedule 1 based on comments from TPI and transmittal of revised drafts to Delphi.	1.80
08/15/06	Roy, Paul J. N.	Review of comparison of current draft of EDS MSA showing changes from draft ADM MSA to identify sections that Delphi may want to consider requesting that EDS markup.	1.50
08/16/06	Roy, Paul J. N.	Annotation of comparison of ADM for MSA and Schedule 1 (definitions) against the latest draft of the EDS infrastructure MSA and Schedule 1 to determine which sections of the ADM MSA and Schedule 1 EDS should markup again as part of their ADM SRD response.	3.50
08/17/06	Roy, Paul J. N.	Review of comments to EDS comparison document by T. McCabe, creation of	1.50

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Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		comparison document to show changes from the infrastructure MSA (1.00). Call with T. McCabe to discuss comments to ADM MSA and instructions for EDS's markup of same (0.50).	
08/18/06	Roy, Paul J. N.	Reviewed comments by T. McCabe and M. Loeb on ADM for and comparison to EDS infrastructure draft and correspondence re same (1.50). Call with B. Shoemaker and L. Tremonti to discuss comparison to EDS draft and instructions to EDS (1.00). Modifications to ADM MSA and associated Schedule 1 to show changes and to prepare final draft for distribution to service providers (1.80).	4.30
08/23/06	Roy, Paul J. N.	Preparation of instructions for how EDS should markup the form ADM MSA in light of their existing infrastructure MSA as currently negotiated.	1.80
08/24/06	Roy, Paul J. N.	Correspondence with TPI re questions regarding definitions in Schedule 1. Comparison of Schedule 1 (0.4) and update of same to conform to most recent definitions (0.7).	1.10
08/31/06	Roy, Paul J. N.	Call with Delphi and TPI to discuss strategy and schedule for ADM agreement discussions.	0.50
Total Hours			35.10

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Reimer, Craig E.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
08/03/06	Connor, Andrew A.	Draft supplemental declaration.	2.50
08/04/06	Connor, Andrew A.	Finalize draft of supplemental declaration.	1.30
08/07/06	Connor, Andrew A.	Follow up re LCC procedures (0.8); review and format invoices (1.2).	2.00
08/08/06	Connor, Andrew A.	Work on fee and expense formatting.	0.80
08/09/06	Connor, Andrew A.	Follow up re invoice formatting in connection with fee committee.	1.00
08/10/06	Reimer, Craig E.	Review recent case filings re: allowance of interim compensation.	0.10
08/15/06	Connor, Andrew A.	Advice re allocation of May payment (0.2); update related schedule (0.3); follow up re April payment (0.3); follow up with formatting invoices for submission to Cost Control (0.3); review invoices (0.4); revise Roy supplemental declaration (0.5).	2.00
08/17/06	Connor, Andrew A.	Coordinate filing and service of First Supplemental Roy Declaration.	4.00
08/17/06	Reimer, Craig E.	Work on integrating Mayer, Brown billing practices into conforming with interim fee application procedures (.20); conference with A. Connor re: same (.10).	0.30
08/18/06	Connor, Andrew A.	Follow up re fee, billing procedures.	0.50
08/21/06	Connor, Andrew A.	Follow up re billing issues.	0.30
08/24/06	Reimer, Craig E.	E-mails re: retention issues raised by additional outsourcing work requested by Delphi.	0.20
08/29/06	Connor, Andrew A.	Update file (0.5); work on monthly statement (0.5).	1.00
Total Hours			16.00

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		<u>OTHER CHARGES</u>	
<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
07/13/06	Outside Courier VENDOR: United Parcel Service (Carol Stream); INVOICE#: 6E431E306; DATE: 7/29/2006 - Guaranteed service refund issued by UPS for documents shipped on 07/13/06 to Davis Polk Wardell in New York, NY.		-15.42
07/19/06	Automated Research - Outside VENDOR: Pacer Service Center; INVOICE#: 0818200601; DATE: 8/15/2006 - Access to public records on 7/19/06		0.56
07/28/06	Document Delivery VENDOR: Supreme Systems, Inc; INVOICE#: 243255; DATE: 7/29/2006 - Document delivery to 1 Bowling Green FL. for S. Mitchell on 7/28/06		7.95
07/31/06	Outside Courier VENDOR: United Parcel Service (Carol Stream); INVOICE#: 623947316; DATE: 8/5/2006 - Documents shipped on 07/31/06 to Skadden Arps Slate in New York, NY.		10.59
07/31/06	Outside Courier VENDOR: United Parcel Service (Carol Stream); INVOICE#: 623947316; DATE: 8/5/2006 - Documents shipped on 07/31/06 to Davis Polk and Wardell in New York, NY.		10.59
08/17/06	Document Reproduction	90	9.00
08/17/06	Mailing Charges - Office Documents delivered to Frankenmuth, MI by Connor, Andrew A.		1.26
08/17/06	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.77
08/17/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.09
08/17/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.09
08/17/06	Document Delivery - Office Documents delivered to Fort Worth, TX by Connor, Andrew A.		11.09
08/17/06	Document Delivery - Office Documents delivered to Saint Louis, MO by Connor, Andrew A.		9.77
08/17/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.09
08/17/06	Document Delivery - Office		8.45

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<u>Date</u>	<u>Description</u>	<u>OTHER CHARGES</u>	<u>Quantity</u>	<u>Amount</u>
	Documents delivered to Chicago, IL by Connor, Andrew A.			
08/17/06	Document Delivery - Office			
	Documents delivered to Washington, DC by Connor, Andrew A.			10.58
08/17/06	Document Delivery - Office			
	Documents delivered to Washington, DC by Connor, Andrew A.			10.58
08/17/06	Document Delivery - Office			
	Documents delivered to New York, NY by Connor, Andrew A.			11.09
08/17/06	Document Delivery - Office			
	Documents delivered to New York, NY by Connor, Andrew A.			11.09
08/17/06	Document Delivery - Office			
	Documents delivered to New York, NY by Connor, Andrew A.			11.09
08/17/06	Document Delivery - Office			
	Documents delivered to New York, NY by Connor, Andrew A.			11.09
08/17/06	Document Delivery - Office			
	Documents delivered to Saint Louis, MO by Connor, Andrew A.			9.77
08/17/06	Document Delivery - Office			
	Documents delivered to New York, NY by Connor, Andrew A.			11.09
08/29/06	Document Reproduction			
			33	3.30
	Total Other Charges			\$186.56

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Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
09/01/06	Chandler, Paul A.	Calls with EDS and HP team to negotiate pricing and SLA schedules.	10.80
09/01/06	Herrmann, Kristina K.	Revised schedules (5.1); calls with Delphi and TPI (2.0); calls with HP and EDS (1.4).	8.50
09/01/06	Roy, Paul J. N.	Comments on HP Schedule 4-B and transmittal of comments to Delphi and TPI (1.70). Call with EDS to review details of Schedule 4-B (1.30). Call with Bill Warden of TPI regarding banding approach to be proposed by EDS and review of precedent that used referenced banding approach, and call with EDS regarding that alternate banding approach, and other pricing issues (1.40). Review of Delphi comments on revised Global Data Privacy documents and transmittal of most current MSA lawyers reviewing privacy issues (0.60). Call with HP on open issues (0.50). Conferred with Paul Chandler re project completion language, and Schedule 4-F update (0.50).	6.00
09/02/06	Herrmann, Kristina K.	Sent finalized schedules to Warren Halliday at HP.	0.30
09/05/06	Chandler, Paul A.	Call with J. Volze regarding Schedule 4-F (0.3); drafting revisions to Schedule 9 insert and distribution to TPI and Delphi (0.5); revising Schedule 21 for HP (3.0); drafting comments to revised Schedule 9 insert from EDS (0.8); drafting email to T. McCabe regarding transition support from HP (0.7); follow-up call with J. Volze regarding Schedule 4-F (0.9); call with K. Smille and M. Parrell regarding insert for Schedule 9 (0.7); drafting comments to Schedule 22 for EDS (1.0); call with B. Walmsley regarding Schedules 21 and 22 (0.5); conferring with K. Herrmann on markups to Schedule 22 for EDS and HP (0.3); drafting revisions to Schedule 21 for EDS (1.8).	10.50
09/05/06	Herrmann, Kristina K.	Call with Delphi and TPI (0.8); meeting with P. Chandler (0.3); revised Transformation Plans and other schedules (6.5)	7.60
09/05/06	Roy, Paul J. N.	Review of EDS's proposed revisions to Server Consolidation language for Schedule 4 (0.30). Review of Schedule 9 language for Project Completion (0.70).	1.00
09/06/06	Chandler, Paul A.	Drafting revisions to assignment and third party use language from I. Seipke (1.3); revising proposed insert for Schedule 9 and distribution to Delphi and TPI (1.3); calls with Delphi and TPI to discuss insert for Schedule 9 (1.6); call with J. Volz regarding Schedule 4-F for EDS (0.8); drafting revisions to Schedule 4-F and distribution to EDS (1.5); drafting revisions to Schedule 22 for HP and EDS and distribution Delphi (1.5); conferring with P. Roy on pricing issues (0.4); conferring with K. Herrmann on status of schedules (0.3); reviewing comments	10.50

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		to Companion Agreement from M. Loeb (0.3); drafting summary of schedule issues and distribution to K. Smilie (0.7); initial review of HP comments to Schedule 4-F (0.8).	
09/06/06	Herrmann, Kristina K.	Revised schedules per notes from proofreading.	2.50
09/06/06	Roy, Paul J. N.	Review of proofreaders' edits (1.50). Review of EDS's revisions to Schedule 9 Projects language and comments to P. Chandler re same (0.50). Review of correspondence regarding open issues with HP (1.20). Review of Schedule 4-J and correspondence with Bill Warden of TPI re same (0.30). Call with D. Guedry (EDS's attorney) to discuss server consolidation language in Schedule 4 (0.50). Call with Bill Warden process in contract for circumstance where a service provider is unable to take over responsibility from a Delphi contractor (0.30). Revisions to EDS MSA (2.00). Conferred with Paul Chandler re revision to Project scoping language in Schedule 9 (0.20).	6.50
09/07/06	Chandler, Paul A.	Drafting revised Schedule 12-D and distribution to HP (1.8); drafting inserts for Section 4.7 and Schedule 25 (1.3); call with HP and T. McCabe regarding open issues (2.1); calls with J. Clayton and M. Parrell regarding split schedules (1.3); calls with K. Smilie regarding status and schedule revisions (1.3); reviewing and revising Schedule 4-F for HP (0.5).	8.30
09/07/06	Herrmann, Kristina K.	Revised Schedules 12-D and 27 (1.2); revised insert for Schedule 9 (1.1); call with TPI re: scope split (0.6); revised schedules 6-B and 8 (1.2); updated document management database with split versions of schedules (0.8).	4.90
09/07/06	Rodger, Laura	EU data protection schedule - review of comments and instructions from Delphi and amendments to documentation, e-mail to IV at Delphi	1.70
09/07/06	Roy, Paul J. N.	Update of HP MSA Open Issues and open issues list for Schedule 4 at T. McCabe's request (0.80). Review of EDS's revised language for 9.1(b) and (c) of MSA and correspondence with D. Guedry re proposed edit (0.50). Revision to EDS MSA to incorporate changes since last draft, and update of corresponding open issues list and distribution of same to Delphi (5.50). Review and edits of post-termination rights language for HP software and comments to P. Chandler (0.30). Review of Schedule 4-J and 4-A for and call with Bill Warden re same (0.70). Review of HP's proposed Hardware Charge Term Sheet and correspondence and discussion with Delphi and TPI re same (0.80). Revision of HP MSA to incorporate changes since last draft (1.00).	9.60
09/08/06	Chandler, Paul A.	Drafting comments to Delphi/HP team sheet (0.6); reviewing Schedules 21 and 22 with M. Parrell (0.9); reviewing CSC markups to MSA (3.0); calls with K.	6.70

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		Smilie regarding insert to Schedule 9 and update on remaining issues (1.2); revising insert to Schedule 9 and distributions to EDS (0.6); reviewing revised Schedule 2 (0.4).	
09/08/06	Herrmann, Kristina K.	Revised schedules.	2.50
09/08/06	Roy, Paul J. N.	Call with Bill Warden of TPI re pricing schedules (0.30). Call with Delphi and HP tax specialists and subsequent emails regarding tax issues. (1.70). Call with Delphi regarding HP's proposed term sheet for lease of hardware (0.30). Conferred with P. Chandler and call with Tim McCabe re exchange rates provision in HP pricing schedule (0.30).	2.60
09/09/06	Herrmann, Kristina K.	Reviewed and revised section and schedule references and defined terms in MSA.	5.80
09/10/06	Chandler, Paul A.	Responding to K. Smilie requests for comments on Schedules (0.5).	0.50
09/10/06	Roy, Paul J. N.	Email correspondence re HP open issues, including response to T. McCabe re HP tax issues and review and response to M. Loeb email on HP and EDS redraft of MSAs.	2.30
09/11/06	Chandler, Paul A.	Calls with J. Volze regarding Schedules 4-F for EDS and HP (0.9); reviewing Schedules 4-F for EDS and HP (0.6); calls for status with HP and EDS teams (1.8); follow up call with J. Schneider on escrow agreement (0.2); reviewing HP split schedules (as sent to HP) (2.8); call with J. Clayton regarding HP split documents (0.3); drafting messages to T. McCabe regarding divestiture support and MSA PPM dates (0.2); reviewing HP markup of Schedule 12-D and follow up with B. Murphy (0.2); reviewing EDS split schedules 2 and 3 (3.0).	10.00
09/11/06	Roy, Paul J. N.	Review of email correspondence re misc issues documents for deal and pricing issues (0.80). Review of EDS's responses to open issues, and incorporation of updates in EDS MSA, and transmittal of revised MSA to Delphi and EDS (1.70). Minor revision and transmittal of HP MSA to Delphi and HP (0.20).	2.70
09/11/06	Shen, Lei	Reviewing edits to Delphi documents	2.00
09/12/06	Chandler, Paul A.	Call with Delphi team to discuss EDS and HP comments to Schedule 2 (split) (2.2); calls with HP to discuss markups to Schedule 2.1 and 2.3 (1.2); calls with EDS to discuss mark ups to Schedules 2.1-A and 2.3 (1.0); revising Sections 11.3 and Section 6.4(c) of MSA for EDS (1.1); reviewing and revising Bankruptcy Court Motion for IT Outsourcing (2.8); call with T. McCabe and EDS	10.60

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		team regarding Policy & Procedures Manual dates (0.8); conferring with P. Roy on reviewing of Pricing schedules (0.3); conferring with L. Shen on revisions to Schedules (0.3); revising EDS Schedule 4-F and distribution to EDS (0.9).	
09/12/06	Roy, Paul J. N.	Call with J. Piazza and B. Warden re EDS Schedules 4 and 4-H (1.00). Review and comment on HP Schedule 4-H and transmittal of same to Delphi (1.50). Review of EDS MSA issues, including additional lease provisions proposed for MSA (0.50).	3.00
09/12/06	Shen, Lei	Review edited schedules.	3.30
09/13/06	Chandler, Paul A.	Call with HP regarding Schedule 12 (0.4); calls with HP and EDS regarding Schedules 2 and 3 split versions (7.0); conferring with K. Herrmann on review of schedules (0.4) drafting issues summary on Schedule 12 to I. Seipke (0.3); revising HP schedules 2 and 3 and distribution to Delphi (3.2).	11.30
09/13/06	Herrmann, Kristina K.	Calls with Delphi, TPI, HP, and EDS (1.3). Revised split schedules for HP (5.0). Revised EDS MSA with corrected section and schedule references and defined term usage (5.6).	11.90
09/13/06	Rodger, Laura	Perusal Preparation & Consideration of EDS redraft of data protection schedule	1.10
09/13/06	Roy, Paul J. N.	Call with Joe Piazza and Bill Warden re Schedule 4 and 4-H regarding pricing and termination charges (1.50). Review of agreement summary in Bankruptcy court motion (0.40). Call with Delphi and EDS to discuss EDS's proposed supplementary language for the MSA to address the Equipment lease terms and review of same (1.00). Internal call with Delphi ARD specialists and T. McCabe to discuss ARD provisions of MSA, and emails to arrange ARD call for Friday (1.00). Review and comment to EDS Schedule 4-B (1.00). Review and comment on HP Schedule 4-B (0.80). Review and comment on HP's revised draft of Schedule 4 and incorporation of J. Piazza comments from older draft, and transmittal of same to Delphi (0.80).	6.50
09/14/06	Barry, James R.	Drafting withholding tax language. Discuss with Paul Roy.	0.50
09/14/06	Chandler, Paul A.	Call with TPI and Delphi regarding EDS modifications to Schedule 2 (1.8); calls with EDS to discuss Schedule 2 (3.6); revising schedules 2 and 3 for EDS and distribution to Delphi (4.2); meeting with TPI and Delphi to discuss open issues (3.0); revising Schedule 9 insert (0.4).	13.00
09/14/06	Herrmann, Kristina K.	Revised finalized schedules with edits (2.0). Calls with Delphi, TPI, EDS, and	11.80

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		HP (2.3). Revised HP MSA for accuracy of section and schedule references and defined term usage (7.5).	
09/14/06	Roy, Paul J. N.	Call with J. Voelz re Schedules 4-B (0.50). Call with HP on MSA issues (1.50). Review and revision of Schedules 4 for HP and call with J. Piazza and B. Warden re same (1.10). Correspondence with Latham and Watkins and coordination of timing for call with Delphi (0.40). Call with EDS re MSA (1.00). Revision of Schedules 4 and 4-H for HP and calls to J. Piazza and B. Warden re same (5.00). Revision of Schedule 4 for EDS and calls to B. Warden re same (3.40)	12.90
09/14/06	Shen, Lei	Review schedules (2.5); follow up conferences with K. Herrman re same (0.8).	3.30
09/15/06	Chandler, Paul A.	Calls with EDS and HP teams to finalize schedules (4.5); reviewing and revising EDS proposed Section 6.4(h) (3.2); call with EDS regarding Section 6.4(h) (1.3); reviewing schedules (2.0); call with J. Schneider regarding Section 4.7 (0.6); reviewing Schedule 4-F for EDS (0.6).	12.20
09/15/06	Herrmann, Kristina K.	Calls with Delphi, TPI and EDS (4.0). Revised Schedules (4.0). Revised HP MSA (4.70).	12.70
09/15/06	Rodger, Laura	Perusal Preparation & Consideration chaser e-mail re data protection	0.10
09/15/06	Roy, Paul J. N.	Transmittal of emails to Delphi with proposed qualifications to Delphi's ARD indemnity (0.50). Call with Delphi and HP ARD specialists re analysis of ARD issues (1.20). Revision of qualifications to indemnity and Directed Employee language and transmittal of same to Delphi and HP (0.70). Call with Allen Klein of Latham & Watkins about topics for call this afternoon (0.40). Call with EDS and Delphi ARD specialist re analysis of ARD issues (1.50). Revision of qualifications to indemnity language a transmittal of same to EDS (0.50). Call with Latham & Watkins and Mesirow, along with Delphi and TPI to address their questions (1.50). Review of EDS's proposed lease provisions (1.20). Calls with Delphi to discuss issues regarding lease provisions (0.70). Call with EDS to discuss issues regarding lease provisions (0.80). Review of revised draft of lease provisions and conferred with P. Chandler re same (1.10). Redraft of HP MSA (1.10). Redraft of EDS MSA (2.50). Conversion of files to pdf format and transmittal of same to Latham & Watkins (0.50).	14.20
09/15/06	Shen, Lei	Revise schedules for EDS.	5.00
09/16/06	Chandler, Paul A.	Calls with EDS and Delphi teams (3.5); drafting revisions to EDS and HP MSAs	7.70

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		and distributing to EDS and HP (4.2).	
09/16/06	Herrmann, Kristina K.	Calls with Delphi, TPI, EDS, and HP (2.0). Revised schedules (6.0).	8.00
09/16/06	Roy, Paul J. N.	Transmittal of SOWs to Latham & Watkins (0.30). Correspondence with TPI re Measurement Date (0.20). Correspondence with Delphi re release (0.30). Revisions to MSAs for EDS and HP to incorporate additional changes, transmittal to P. Chandler with instructions for incorporating Deferred Country provisions (2.20). Correspondence with P. Chandler re MSA issues (0.30). Review and comment on lease and letter of credit provisions for HP and EDS (0.50). Review and comment on Section 6.4(c) for EDS (0.30). Revisions to HP Schedules 4 and 4-H for HP, correspondence with Delphi re same, and transmittal of revised drafts to HP (2.00). Review and comment on EDS Schedule 4-H and transmittal of same to Delphi (0.70).	6.80
09/17/06	Chandler, Paul A.	Revising EDS leasing provisions (Section 6.4(h) and Schedule 1) and distribution to Delphi and EDS (3.5); calls with EDS and Delphi regarding open issues etc. (4.0); revising Schedule 3-B for EDS and 12-D for HP (2.0); revising schedules and distributions to P. Roy and Delphi (3.0).	12.50
09/17/06	Herrmann, Kristina K.	Calls with Delphi, TPI, EDS, and HP (2.4). Revised schedules (6.0).	8.40
09/17/06	Roy, Paul J. N.	Correspondence with Delphi re MSA terms (0.40). Review and comment on EDS lease provisions and correspondence with P. Chandler re same (1.50). Review and comment on EDS's revised draft of Schedule 4, transmittal of same to Delphi (1.90). Call with Delphi and TPI re Schedules 4 and 4-H with EDS, revisions to 4-H and 4, transmittal of same to Delphi and transmittal to EDS following Delphi approval (3.20). Call with EDS and Delphi on open issues (1.30). Review of Schedule 1 (lease equivalent terms) to Companion Agreement and comments to P. Chandler re same (1.50).	9.80
09/17/06	Shen, Lei	Revise schedules for HP	2.50
09/18/06	Chandler, Paul A.	Calls with EDS and HP teams to negotiate outstanding issues (3.0); reviewing documents and distribution to EDS and HP (9.0).	12.00
09/18/06	Herrmann, Kristina K.	Calls with Delphi, TPI, HP and EDS (2.6). Revised schedules (11.6).	14.20
09/18/06	Roy, Paul J. N.	Review and comment on Data Protection schedule (0.60). Review and comment on EDS lease documents (1.00). Review and revision of HP Schedules 4 and 4-H for pricing (4.60). Call with EDS on open issues (2.80).	12.20

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
09/18/06	Shen, Lei	Call with HP on open issues (2.00). Redraft of EDS and HP MSAs (1.20). Revise schedules, related documents (8.0); conference with K. Herrman re same (0.3).	8.30
09/19/06	Chandler, Paul A.	Negotiations with HP and EDS on MSA and Schedules to close deal.	15.00
09/19/06	Herrmann, Kristina K.	Calls with Delphi, TPI, HP, and EDS (2.5). Revised MSAs and schedules and created final versions for execution (15.5).	18.00
09/19/06	Prinsley, Mark A.	Attendance disc LR re model terms and potentially conflicting provisions in schedule (0.5); review agree course of action (0.5).	1.00
09/19/06	Rodger, Laura	Attn and discussion with MAP (0.6), revisions to data protection schedule (2.0), tel with I Vagne at Delphi, e-mails to ME at EDS (0.5).	3.10
09/19/06	Roy, Paul J. N.	Revision of Schedule and transmittal of same (0.70). Revisions of EDS and HP pricing schedules (3.50). Revisions of EDS and HP MSAs (4.00). Review and discussion of EDS lease documents (1.00). Negotiation of closing documents with HP (2.50). Negotiation of closing documents with EDS (2.50).	14.20
09/19/06	Shen, Lei	Revise documents.	14.50
09/20/06	Chandler, Paul A.	Calls with EDS to negotiate leasing terms (1.0); finalizing documents for closing on HP and EDS MSA (7.5).	8.50
09/20/06	Herrmann, Kristina K.	Revised schedules and MSA and prepared documents for closing.	7.20
09/20/06	Rodger, Laura	Finalization of documentation re data protection schedule	0.40
09/20/06	Roy, Paul J. N.	Call on last issues to close agreements, including changes to Schedule 4.	1.50
09/20/06	Shen, Lei	Revise Delphi documents.	9.50
09/21/06	Chandler, Paul A.	Drafting form assignment agreements for EDS and HP MSA Companion Agreements (1.3); reviewing and commenting on Bankruptcy Court motion for IT outsourcing contracts (1.2).	2.50
09/21/06	Roy, Paul J. N.	Collected and provided selected documents to Latham & Watkins, counsel for	2.70

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		unsecured creditors (0.70). Prepare for interim services agreement for HP (2.00).	
09/22/06	Herrmann, Kristina K.	Prepared documents for review by Latham & Watkins.	2.00
09/22/06	Roy, Paul J. N.	Organization and transmittal of final agreements to Latham & Watkins (3.00). Preparation of form of interim services agreement and conferred with Kevin Smilie re same (1.00).	4.00
09/25/06	Herrmann, Kristina K.	Marked up EDS draft of Source Code Escrow Agreement.	1.80
09/26/06	Chandler, Paul A.	Call with B. Fern regarding affiliate invoices for services.	0.20
09/26/06	Herrmann, Kristina K.	Marked up EDS Source Code Escrow Agreement.	1.00
09/26/06	Roy, Paul J. N.	Revision of Interim Services Agreement for HP based on comments by Kevin Smilie.	0.70
09/27/06	Chandler, Paul A.	Drafting comments to EDS markup of EX. 5 and distribution to Delphi (1.8); drafting sample assignment language per request of I. Seipke (0.5).	2.30
09/27/06	Roy, Paul J. N.	Call with Kevin Smilie about revisions to Interim Services Agreement with HP.	0.40
09/29/06	Roy, Paul J. N.	Correspondence with Latham and M. Loeb re call with Latham to discuss differences between EDS and HP Agreements (0.50). Call with K. Smilie re HP's interim services agreement (0.50). Correspondence with M. Loeb re drafting of interim services agreement (0.30). Revision of interim services agreement and transmittal to Delphi (1.50).	2.80
09/30/06	Roy, Paul J. N.	Review of comments from Delphi to interim services agreement and transmittal of same to HP.	0.40
Total Hours			473.30

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OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/06/06	Long Distance Telephone (248) 813-6801 from (773) 665-9943 at 0859 (46.5 mins) - calling card call	2.18
06/06/06	Long Distance Telephone (248) 813-1141 at 1535 (23 mins)	2.07
06/07/06	Long Distance Telephone (770) 668-0247 at 1533 (27 mins)	2.43
06/20/06	Long Distance Telephone (248) 813-6801 at 0927 (96 mins)	8.64
06/21/06	Long Distance Telephone (770) 668-0247 at 1703 (15 mins)	1.35
06/24/06	Long Distance Telephone (248) 321-9616 at 1541 (56 mins)	5.04
06/27/06	Long Distance Telephone (512) 330-0111 at 1044 (15 mins)	1.35
08/01/06	Long Distance Telephone (214) 351-9698 at 1115 (27 mins)	2.43
08/07/06	Long Distance Telephone (972) 484-2593 at 1632 (136 mins)	12.24
08/10/06	Long Distance Telephone (248) 813-6801 at 1049 (31 mins)	2.79
08/11/06	Long Distance Telephone (248) 813-6801 at 1407 (58 mins)	5.22
08/24/06	Long Distance Telephone (936) 443-5866 at 1254 (14 mins)	1.26
09/02/06	Document Reproduction	75.50
09/02/06	Document Reproduction	29.80
09/02/06	Document Reproduction	1.20
09/06/06	Document Reproduction	0.20
09/07/06	Document Reproduction	0.30
09/09/06	Parking Expenses VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060074 DATE: 12-Sep-06 parking expense	8.00
09/11/06	Document Reproduction	0.20

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<u>Date</u>	<u>Description</u>	<u>OTHER CHARGES</u>	<u>Amount</u>
09/12/06	Document Reproduction		
09/14/06	Document Reproduction		0.20
09/16/06	Document Reproduction		0.20
09/16/06	Document Reproduction		6.70
09/16/06	Document Reproduction		3.70
09/16/06	Document Reproduction		0.50
09/16/06	Document Reproduction		4.80
09/16/06	Document Reproduction		1.70
09/16/06	Document Reproduction		1.90
09/18/06	Document Reproduction		3.00
09/19/06	Document Reproduction		0.20
09/19/06	Document Reproduction		0.10
09/20/06	Document Reproduction		1.90
09/20/06	Document Reproduction		0.20
09/27/06	Document Reproduction		0.20
			0.30
	Total Other Charges		\$187.80

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
09/07/06	Roy, Paul J. N.	Review of proposed work schedule and correspondence with Delphi and TPI re same.	0.80
09/08/06	Roy, Paul J. N.	Review of IBM's markup of the MSA.	0.50
09/09/06	Chandler, Paul A.	Drafting annotations to CSC markup of MSA.	5.00
09/09/06	Roy, Paul J. N.	Annotation of IBM's redraft of the MSA.	3.70
09/10/06	Chandler, Paul A.	Drafting annotations to CSC markup of MSA (5.5).	5.50
09/10/06	Roy, Paul J. N.	Annotation of IBM's markup of the MSA.	6.00
09/11/06	Chandler, Paul A.	Conferring with P. Roy on ADM schedule for negotiations and annotations to CSC agreement (0.5).	0.50
09/11/06	Roy, Paul J. N.	Call and correspondence with L. Guevel and I. Seipke re calendar for negotiating ADM MSA with service providers (1.10). Review and comment on IBM's revisions to draft MSA (1.00).	2.10
09/12/06	Roy, Paul J. N.	Review and annotation of IBM's markup of the MSA.	6.50
09/13/06	Roy, Paul J. N.	Annotation of IBM's markup of the MSA.	1.20
09/22/06	Chandler, Paul A.	Reviewing CSC markup of MSA and drafting issues list.	6.50
09/23/06	Chandler, Paul A.	Reviewing CSC markup of MSA.	2.00
09/23/06	Roy, Paul J. N.	Review and annotation of IBM's markup of the MSA.	4.00
09/24/06	Chandler, Paul A.	Drafting issues summary of CSC agreement and distribution to Delphi.	8.00
09/24/06	Roy, Paul J. N.	Review and annotation of IBM's markup of the MSA.	7.50
09/25/06	Chandler, Paul A.	Call with Delphi to discuss CSC and IBM markups (6.5); call with T. McCabe regarding scheduling (0.4); drafting annotations to CSC MSA (9.1); and distribution to I. Seipke.	16.00

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
09/25/06	Goldstein, Michael J.	Conference call with Delphi regarding IBM markup of MSA (1.9), reviewed IBM markup of MSA (2.4).	4.30
09/25/06	Roy, Paul J. N.	Preparation of summary of key issues (2.00). Call with Delphi and TPI to discuss issues in CSC agreement (1.00). Call with Delphi and TPI to discuss issues in IBM agreement (3.00). Revision of IBM issues list and MSA annotation and transmittal of same to Delphi (2.00).	8.00
09/26/06	Chandler, Paul A.	Call with I. Seipke regarding CSC comments (0.4); drafting revisions to CSC markup and issues list and distribution to Delphi (6.0); conferring with M. Goldstein on MSA markup reviews (0.20).	6.60
09/26/06	Goldstein, Michael J.	Implemented revisions to IBM markup of MSA.	5.20
09/26/06	Roy, Paul J. N.	Review and comment on CSC MSA annotations by P. Chandler.	2.00
09/27/06	Chandler, Paul A.	Conferring with M. Goldstein on revisions to IBM MSA markup (0.5); drafting revisions to CSC issues list and distribution to Delphi (3.0); call with I. Seipke regarding CSC all (0.4).	3.90
09/27/06	Goldstein, Michael J.	Conferred with Paul Chandler on approach for revising IBM markup of MSA (.5). Implemented revisions to IBM markup of MSA (4.5). Reviewed EDS markup of MSA (2).	7.00
09/28/06	Chandler, Paul A.	Revising CSC MSA based on initial annotations (6.3); call with M. Loeb regarding comments to IBM MSA (0.4); reviewing M. Loeb comments to IBM MSA (0.8).	7.50
09/28/06	Goldstein, Michael J.	Implemented revisions to IBM markup of MSA (6.5).	6.50
09/29/06	Chandler, Paul A.	Conferring with P. Roy on ADM schedule and issues (0.5); drafting revisions to CSC MSA (6.0).	6.50
09/29/06	Goldstein, Michael J.	Implemented revisions to IBM markup of MSA (3.9). Reviewed Marjorie Loeb's comments on IBM markup of MSA (.8).	4.70
09/29/06	Roy, Paul J. N.	Review of selected sections of CSC markup with P. Chandler (0.50). Review of EDS revisions (1.00). Review of IBM's revisions to MSA (0.50).	2.00

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		Total Hours	140.00

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OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/29/06	Document Reproduction	0.20
Total Other Charges		\$0.20

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Delphi Corporation

In Re: Delphi Corporation, et al., Debtors - Retention Matter

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Reimer, Craig E.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
09/01/06	Connor, Andrew A.	Upload invoices, fee statements to SIMS (2.5); review July invoices and begin statement (2.0); follow up re related issues (0.5).	5.00
09/07/06	Connor, Andrew A.	Finalize and distribute July monthly statement (1.5); follow up re other fee issues (0.5).	2.00
09/07/06	Reimer, Craig E.	Review interim fee application materials.	0.20
09/12/06	Connor, Andrew A.	Work on monthly fee statement.	2.00
09/13/06	Connor, Andrew A.	Work on fee statements.	0.50
09/14/06	Reimer, Craig E.	Work on interim fee application; e-mail for A. Connor re: same.	0.10
09/20/06	Connor, Andrew A.	Work on August monthly statement (0.3).	0.30
09/27/06	Connor, Andrew A.	Work on monthly statement (3.0); update allocation schedule (1.5); coordinate distribution of monthly statement (0.5).	5.00
09/28/06	Connor, Andrew A.	Format invoices for submission to Legal Cost (3.3); submit invoices (0.5).	3.80
09/29/06	Connor, Andrew A.	Update allocation schedule.	1.00
Total Hours			19.90

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		<u>OTHER CHARGES</u>	
<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
08/04/06	Document Reproduction		
08/17/06	Outside Courier	3	0.30
	VENDOR: United Parcel Service (Carol Stream); INVOICE#: 6E431E356; DATE: 9/2/2006 - Guaranteed Service Refund issued by UPS for documents shipped on 08/17/06 to Donald Bernstein in New York, NY.		-10.59
08/29/06	Automated Research - Outside		
	VENDOR: Pacer Service Center; INVOICE#: 0915200601; DATE: 9/15/2006 - Access to Court Electronic Records on 8/30/06		1.04
09/01/06	Document Reproduction		
09/07/06	Document Reproduction	17	1.70
09/07/06	Document Delivery - Office	280	28.00
	Documents delivered to Chicago, IL by Connor, Andrew A.		8.45
09/07/06	Document Delivery - Office		
	Documents delivered to Troy, MI by Connor, Andrew A.		9.77
09/07/06	Document Delivery - Office		
	Documents delivered to Troy, MI by Connor, Andrew A.		9.77
09/07/06	Document Delivery - Office		
	Documents delivered to New York, NY by Connor, Andrew A.		11.09
09/07/06	Document Delivery - Office		
	Documents delivered to New York, NY by Connor, Andrew A.		11.09
09/07/06	Document Delivery - Office		
	Documents delivered to New York, NY by Connor, Andrew A.		11.09
09/07/06	Document Delivery - Office		
	Documents delivered to Troy, MI by Connor, Andrew A.		9.77
09/07/06	Document Delivery - Office		
	Documents delivered to Huntersville, NC by Connor, Andrew A.		10.58
09/07/06	Document Delivery - Office		
	Documents delivered to New York, NY by Connor, Andrew A.		11.09
09/07/06	Document Delivery - Office		
	Documents delivered to New York, NY by Connor, Andrew A.		11.09
09/08/06	Document Reproduction		
09/27/06	Document Reproduction	2	0.20
		36	3.60

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In Re: Delphi Corporation, et al., Debtors - Retention Matter

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		<u>OTHER CHARGES</u>	
<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
09/27/06	Document Reproduction		
09/27/06	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.	260	26.00
09/27/06	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.41
09/27/06	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.41
09/27/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		10.68
09/27/06	Document Delivery - Office Documents delivered to Chicago, IL by Connor, Andrew A.		8.13
09/27/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		10.68
09/27/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		10.68
09/27/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		10.68
09/27/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		10.68
09/27/06	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.41
09/27/06	Document Delivery - Office Documents delivered to Huntersville, NC by Connor, Andrew A.		10.20
Total Other Charges			\$254.00